

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Alta Vista Early College HS							
122134					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:54 AM				
Acosta, David		Monthly - Alta Vista ECHS Monthly FE Inspection -Refer to PM schedule details.							
Margret Villalobos									
120352					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:50 AM				
Munoz, Michael		Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
120366					8/3/2014	8/9/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:34:00 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
122456		Office			9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 2:00:28 PM				
Gonzales, Camilo		Pick up 1 bx of Instructional Materials and return to IMWHS.							
Theresa Ramirez									
122750		Office			9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 10:04:56 AM				
Gonzales, Camilo		Deliver 1 bx. PO# 141501899.							
Theresa Ramirez									
122733					9/14/2014		1		\$0.00
Medium	Work In Progress				9/14/2014 12:33:19 AM				
Sanchez, Raul		Monthly - Alta Vista ECHS- Water Filters - Refer to PM schedule details.							
Margret Villalobos									
120287					8/3/2014	8/11/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:04 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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Requester Name									

Location: Alta Vista Early College HS

120288 8/3/2014 8/11/2014 43 \$0.00

Medium Work In Progress 8/3/2014 12:33:05 AM

Acosta, David Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

120509 8/5/2014 41 \$0.00

Medium Work In Progress 8/5/2014 7:47:20 AM

Ronquillo, Ruben please pick up desk and furniture from cafeteria portable. dispose of furniture that is not good. thank you

Michael Munoz

122039 8/31/2014 9/8/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:53:52 AM

Acosta, David Monthly - Alta Vista ECHS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

122040 8/31/2014 9/8/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:53:52 AM

Acosta, David Monthly - Alta Vista ECHS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

120012 7/30/2014 47 \$0.00

Medium Work In Progress 7/30/2014 7:40:02 AM

Ronquillo, Ruben Please purchase a new marquee for Alta Vista Early College.

Alfredo Holguin

119862 7/25/2014 52 \$0.00

Medium Work In Progress 7/25/2014 2:25:32 PM

Lara, Ralph At Alta Vista Early College (Old Desert Pride) change cores off master. Door was the nurse's office door. Refer to e-mail for picture and sketch for door location. Make 2 keys and issue one (1) to George Foster and one (1) to Gema Salcedo. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You

Dominique Esparza

122738 9/15/2014 0 \$0.00

Medium Work In Progress 9/15/2014 7:51:36 AM

Ontiveros, Guadalupe Have all pipes and broken signs and poles by portable 16 removed no later than 9/17/14.

Jesus Estrada

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista Early College HS									
119335					7/13/2014	7/29/2014	64		\$0.00
Medium	Work In Progress				7/13/2014 12:24:06 AM				
Laguna, Lorenzo		Monthly - QRTL BLDG INSP REPORT (DP) - Refer to PM schedule details.							
Jesus Estrada									
121436		Classroom			8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 2:23:57 PM				
Ambriz, Jose		Per Mr. Foster need to come and check the refrigerated air unit in the Science room 201.							
Minerva Menchaca									
122500					9/9/2014		6		\$0.00
High	Work In Progress				9/9/2014 9:07:01 AM				
Aguilar, Patricio		For Alta Vista Early High School, please paint Principals side of the hallway color Vanilla Bean. Paint hallway from principal's office to door of security area. Need hallway to be painted by Friday afternoon September 12, 2014. Should you have any questions please contact Mr. Ralph Gallegos at 575-882-6921 in the Construction office. Thank You							
Dominique Esparza									
120887					8/10/2014	9/10/2014	36		\$0.00
Medium	Work In Progress				8/10/2014 12:25:15 AM				
Acosta, David		Yearly - HS A9 (Condenser)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
119421		Classroom			7/15/2014		62		\$0.00
Medium	Work In Progress	2nd bldg			7/15/2014 10:04:15 AM				
Lara, Ralph		Having hard time opening entrance door							
David Acosta									
120833					8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 1:58:33 PM				
Villalobos, David		Need to repair water line between the morgan bldg.							
Michael Munoz									
119471		Office			7/16/2014		61		\$0.00
Medium	Work In Progress				7/16/2014 8:26:10 AM				
Ambriz, Jose		a/c unit starting to drip water on to carpet again.							
David Acosta									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista Early College HS									
120645	Curriculum and	Office			8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 11:13:22 AM				
Lara, Ralph		Rekey entire campus buildings							
Minerva Menchaca									
121886	Curriculum and	Office			8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 9:08:03 AM				
Lara, Ralph		Vault door needs to be serviced having trouble unlocking vault once locked.							
Minerva Menchaca									
122582	Curriculum and	Office			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 2:25:37 PM				
Laguna, Lorenzo		We need to have the library and main office carpet vacuumed and shampooed, Custodian needs 4 to 5 other personnel to help with this project must be completed before Monday(9/15/14) afternoon. Per Mr. Yturralde.							
Minerva Menchaca									
122376	Curriculum and	Classroom			9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 10:26:16 AM				
Aguilar, Patricio		The roof leaks in the following rooms: PE portable #504 and Portable #503 Restroom in Library ceiling tiles have fallen							
Minerva Menchaca									
122550	Curriculum and	Parking Lot			9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 4:10:02 PM				
Ontiveros, Guadalupe		Front entrance to AVECHS parking needs to be grated due to the recent rains pot holes have deepen and enlarged.							
Minerva Menchaca									
122644	Curriculum and	Office			9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 11:34:43 AM				
Ontiveros, Guadalupe		Grounds area needs to have grass cut and weeded. Per Mr. Yturralde.							
Minerva Menchaca									
120646	Curriculum and	Office			8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 11:17:10 AM				
Lara, Ralph		Replace doors 3 doors in office area to be able to use with Master Key							
Minerva Menchaca									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Alta Vista Early College HS										
121083	Curriculum and	Classroom			8/13/2014		33		\$0.00	
Medium	Work In Progress				8/13/2014 8:01:57 AM					
Carrasco, Danny		Round tables for our cafeteria and if possible chairs.								
Minerva Menchaca										
120783	Curriculum and	Classroom			8/8/2014		38		\$0.00	
Medium	Work In Progress				8/8/2014 8:03:48 AM					
Ambriz, Jose		Install a refrigerated unit in the Rm 504 old PE portable and Rm 501 old Art Room.								
Minerva Menchaca										
122643	Curriculum and	Office			9/11/2014		4		\$0.00	
Medium	Work In Progress				9/11/2014 11:33:24 AM					
Carrasco, Danny		Walls in main office and main hallway painted. Wall on the outside of main office to be repaired and painted. Ceiling tiles need to be replaced in main hallway, library bathroom and whenever else needed. Per Mr. Yturralde.								
Minerva Menchaca										
121826	Curriculum and	Portables			8/27/2014		19		\$0.00	
Medium	Work In Progress				8/27/2014 8:16:27 AM					
Sotelo, Enrique		Ned to fix the power outlet strip on the west side wall of the portable. PE portable #504								
Minerva Menchaca										
Count: 32 Work Orders		Avg. Age of WO's 27		Total for Alta Vista Early College HS				0	\$0.00	

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Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony - On Track Pre-K (Village)									
122566					9/10/2014		5		\$0.00
Medium	Work In Progress	575-882-1904			9/10/2014 10:45:38 AM				
Sotelo, Daniel		please clean the patio from Pre-k, vacuum the dirt and leaves the that are in the office ramps also vacuum the dirt that is in the walk way of all pre-k classrooms and trim a tree that is in the middle of the entrance of the pre -K if you have any question please ask Estrella or Laura thank you							
Laura Vazquez									
122602					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 3:37:10 PM				
Sotelo, Daniel		need to replace filters on units							
Daniel Sotelo									
120531					8/5/2014		41		\$0.00
Medium	Work In Progress				8/5/2014 9:41:39 AM				
Ontiveros, Guadalupe		Need a load of top soil have a gofore digging holes in lawn need to be coverd ASAP							
Daniel Sotelo									
122568		Classroom			9/10/2014		5		\$0.00
Medium	Work In Progress	575-882-1904			9/10/2014 10:48:08 AM				
Vega, David		please vacuum all carpets from classrooms 111,110,109 and 108 thank you							
Laura Vazquez									
122567		Cafeteria			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 10:47:14 AM				
Vega, David		please clean(wash) windows form classrooms 101 and 102 (pre-k cafeteria) thank you if you have any questions please ask Laura or Estrella thank you.							
Laura Vazquez									
122650		Classroom			9/11/2014		4		\$0.00
Medium	Work In Progress	ANTHONY			9/11/2014 1:30:16 PM				
Solis, Lorenzø		PLEASE HAVE CUSTODIAN OR OTHER PERSONNEL CHECK OUT AND/OR FIX AC BEFORE UPCOMING OPEN HOUSE EVENT AND COMPUTER CLASSES TO BEGIN ON 9/16/14. ANY QUESTIONS PLEASE CONTACT RAY LARA AT EXT.6799 OR JUANA ESPINOZA AT EXT.4420							
Karla Quesada									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
121769					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 9:12:18 AM				
Marquez, Gerardo		speech therapist is having trouble locking door to speech therapy room							
David Vega									
122728					9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 4:00:10 PM				
Villalobos, David		water line leaking behind prek old supply to portables needs repair thanks							
Daniel Sotelo									
119705		Kitchen			7/22/2014		55		\$0.00
Medium	Work In Progress	575-882-1904			7/22/2014 2:33:18 PM				
Villalobos, David		replace kitchen sink for a bigger one.							
Laura Vazquez									
121137		Pump House			8/13/2014		33		\$0.00
Medium	Work In Progress	882-1904			8/13/2014 3:37:09 PM				
Villalobos, Margret		please fumigate the little storage where we put the tricycles away for the kids two black-widow where in there...							
		if any question please ask Laura or Estrella Thank you							
Laura Vazquez									
Count: 10 Work Orders			Avg. Age of WO's	18		Total for Anthony - On Track Pre-K (Village)	0		\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
119105					7/6/2014		71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:19 AM				
Munoz, Michael		Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
119137					7/6/2014	8/6/2014	71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:42 AM				
Nunez, Arturo		Yearly - Anthony ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
122138					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:57 AM				
Sotelo, Daniel		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
120082					7/31/2014		46		\$0.00
Medium	Work In Progress				7/31/2014 9:12:51 AM				
Carrasco, Danny		att: Danny C. need a extension ladder 24'							
Daniel Sotelo									
120333					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:36 AM				
Munoz, Michael		Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
122208					9/3/2014		12		\$0.00
Medium	Work In Progress	SPED OFFICE			9/3/2014 7:38:24 AM				
Gonzales, Camilo		PICK UP 1 BOX FROM SPED OFFICE ROOM 111 DELIVER TO DPA--KELLY SCOTT ROOM 1							
Margaret Villalobos									
122209					9/3/2014		12		\$0.00
Medium	Work In Progress	SPED OFFICE			9/3/2014 7:41:07 AM				
Gonzales, Camilo		PICK UP 2 BOXES FROM ROOM 111 SPED OFFICE AND DELIVER TO MELISSA MEJIA--GHS ROOM 128							
Margaret Villalobos									

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WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony ES

122211 9/3/2014 12 \$0.00

Medium Work In Progress SPED OFFICE 9/3/2014 7:42:23 AM

Gonzales, Camilo PICK UP 2 BOXES AT SPED OFFICE ROOM 111
DELIVER TO KANDIS SHUGART--STHS--LIBRARY

Margaret Villalobos

122678 9/12/2014 3 \$0.00

Medium Work In Progress SPED OFFICE 9/12/2014 7:31:12 AM

Briones, Enrique DELIVER PO 141501688 FLAGHOUSE INC.
1 BOX
CLAUDIA PEREZ, INSTRUCTIONAL SPECIALIST

Margaret Villalobos

122679 9/12/2014 3 \$0.00

Medium Work In Progress SPED OFFICE 9/12/2014 7:32:11 AM

Briones, Enrique DELIVER PO 141500279 PRO-ED
2 BOXES
SAM AVALOS, INSTRUCTIONAL SPECIALIST

Margaret Villalobos

122680 9/12/2014 3 \$0.00

Medium Work In Progress SPED OFFICE 9/12/2014 7:34:42 AM

Briones, Enrique DELIVER PO 141501822 EP OFFICE PRODUCTS
3 BOXES
R. RIVERA AND SHELLEY WEAVER

Margaret Villalobos

122681 9/12/2014 3 \$0.00

Medium Work In Progress SPED OFFICE 9/12/2014 7:39:33 AM

Briones, Enrique DELIVER PO 141501820 EP OFFICE PRODUCTS
3 BOXES
A FRANCO AND D WILKINSON

Margaret Villalobos

120712 8/7/2014 39 \$0.00

Medium Work In Progress 8/7/2014 12:12:51 PM

Gonzalez, Salvador Sal we need to build a ladder rack for the gater as per
Mike thanks

Daniel Sotelo

120560 8/5/2014 41 \$0.00

Medium Work In Progress 8/5/2014 2:49:52 PM

Orozco, Daniel EXHAUST FANS WILL NOT TURN ON. SNP
MANAGER BECKY S. 882.3507

Maritza Gonzalez

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
119422					7/15/2014		62		\$0.00
Medium	Work In Progress			7/15/2014 10:13:14 AM					
Orozco, Daniel	SLICER IS NOT WORKING, IT TURNS ON BUT NOT SLICING. SNP MANAGER BECKY S. 882.3507								
Maritza Gonzalez									
121438					8/19/2014		27		\$0.00
Medium	Work In Progress			8/19/2014 2:55:31 PM					
Orozco, Daniel	EXHAUST FAN SWITCH IS NOT WORKING AGAIN. SNP MANAGER BECKY S. 882.3507								
Maritza Gonzalez									
121439					8/19/2014		27		\$0.00
Medium	Work In Progress			8/19/2014 2:56:27 PM					
Orozco, Daniel	NEED METAL COVERS FOR FAN INSIDE WALK IN REFRIGERATOR, SAFETY HAZARD. SNP MANAGER BECKY S. 882.3507								
Maritza Gonzalez									
121985					8/29/2014		17		\$0.00
Medium	Work In Progress			8/29/2014 3:13:57 PM					
Orozco, Daniel	THERE IS A LEAK ON SPRAYER HOSE. SNP MANAGER BECKY S. 882.3507								
Maritza Gonzalez									
121986					8/29/2014		17		\$0.00
Medium	Work In Progress			8/29/2014 3:14:16 PM					
Orozco, Daniel	SERVING LINE CLOGGED. SNP MANAGER BECKY S. 882.3507								
Maritza Gonzalez									
122413					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress			9/7/2014 12:33:33 AM					
Sotelo, Daniel	Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
121017					8/12/2014		34		\$0.00
Medium	Work In Progress	SPED OFFICE		8/12/2014 10:28:03 AM					
Sotelo, Daniel	NEED AIR CONDITIONER VENT REDIRECTED OR CLOSED IN ROOM 111. SEE MARGARET								
Margaret Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Anthony ES							
121107					8/13/2014		33		\$0.00
Medium	Work In Progress	SPED			8/13/2014 11:34:37 AM				
Sotelo, Daniel		INSTALL SMALL SLAT WINDOW BLINDS (5)IN OLD AE CAFETERIA TO DECREASE SUNLIGHT (PRESENTATIONS NOT VISIBLE BECAUSE OF TOO MUCH SUNLIGHT)							
Margaret Villalobos									
121276					8/15/2014		31		\$0.00
Medium	Work In Progress				8/15/2014 2:58:00 PM				
Sotelo, Daniel		need to fixwater lines to swapcoolers on the alamo							
Daniel Sotelo									
120090					7/31/2014		46		\$0.00
Medium	Work In Progress	OLD			7/31/2014 9:54:14 AM				
Sotelo, Daniel		INSTALL WINDOW BLINDS (SMALL SLATS) IN WINDOWS (6) IN CAFETERIA							
Margaret Villalobos									
119267					7/10/2014		67		\$0.00
Medium	Work In Progress	SPED OFFICE			7/10/2014 11:37:31 AM				
Sotelo, Daniel		REMOVE WHITEBOARD FROM THE DIRECTORS OFFICE AND INSTALL IN THE SPED CAFETERIA							
Margaret Villalobos									
122041					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:53 AM				
Sotelo, Daniel		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
122052					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:01 AM				
Sotelo, Daniel		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
121895					8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 10:35:08 AM				
Sotelo, Daniel		Mr. Sotelo, As per Ms. Perez drainage by the apartments is full of weeds (clean up needed) Please See Ms. Perez							
Jessica Lopez									

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Assigned To	Description		Action Taken						
Requester Name									
Location: Anthony ES									
120520					8/5/2014		41		\$0.00
Medium	Work In Progress				8/5/2014 8:28:32 AM				
Estrada, Jesus	need set of tools hammer,channel locks , ellen wrenches screw drivers etc								
David Vega									
122381					9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 10:54:20 AM				
Ontiveros, Guadalupe	Theres a sink hole bythe cafeteria need small track excavator asap thank you								
Daniel Sotelo									
122382					9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 11:07:04 AM				
Ontiveros, Guadalupe	need a to have the tiller delivered need to till the playgrounds thank you								
Daniel Sotelo									
120884					8/10/2014	9/10/2014	36		\$0.00
Medium	Work In Progress				8/10/2014 12:25:12 AM				
Nunez, Arturo	Yearly - Anthony ES A9 (AC Condenser)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
119915					7/28/2014		49		\$0.00
Medium	Work In Progress	SPED OFFICE			7/28/2014 1:29:34 PM				
Marquez, Gerardo	NEED KEYS FOR CABINETS LOCATED OVER THE DESK (JODIE PORTER) SEE MARGARET OR JULIE								
Margaret Villalobos									
120239					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:32:31 AM				
Villalobos, Margret	Monthly - Anthony ES - Trane PM Quarterly - Refer to PMschedule details.					Emailed 8/4/14			
Margret Villalobos									
122465					9/8/2014		7		\$0.00
Medium	Work In Progress	259			9/8/2014 3:41:05 PM				
Sotelo, Enrique	Mr. Sotelo, please replace light bulbs Room # 259 Mrs. Mendoza								
Jessica Lopez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Anthony ES							
121104					8/13/2014		33		\$0.00
Medium	Work In Progress	SPED			8/13/2014 11:23:21 AM				
Sotelo, Enrique		NEED TWO ELECTRICAL OUTLETS INSTALLED IN CAFETERIA IN ORDER TO INSTALL SCREEN/SOUND SYSTEM (SEE MARGARET OR JULIE)							
Margaret Villalobos									
Count: 36 Work Orders		Avg. Age of WO's	28			Total for Anthony ES	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
121143					8/13/2014		33		\$0.00
High	Work In Progress				8/13/2014 3:44:29 PM				
Sotelo, Enrique		a new water gong bell will be installed in the main mechanical room by dimar systems. need to provide power.							
Michael Munoz									
120112					7/31/2014		46		\$0.00
Medium	Work In Progress				7/31/2014 2:44:15 PM				
Sotelo, Enrique		MR ENRIQUE SOTELO SIR BREAKER ON AC UNIT ROOMS 105 AND 107 NEEDS TO BE REPLACE IT HAS A 20 AMP AND THE UNIT CALLS FOR A 25 AMP THANK YOU SIR AND GOD BLESS							
Adan Duran									
122735					9/14/2014		1		\$0.00
Medium	Work In Progress				9/14/2014 12:33:21 AM				
Villalobos, Margret		Monthly - Berino ES - PC Automated Quarterly - Refer to PM schedule details.							
Margret Villalobos									
120989					8/12/2014		34		\$0.00
Medium	Work In Progress				8/12/2014 7:26:22 AM				
Flores, Pete		MR PETE FLORES SIR NEED FEN BELTS FOR TRUCK 007 DOGS GOT UNDER AND BROKE BELTS AND WIRE HARNESS NEED HELP THANK YOU SIR AND GOD BLESS							
Adan Duran									
120406		Custodial			8/4/2014		42		\$0.00
Medium	Work In Progress				8/4/2014 9:29:22 AM				
Flores, Pete		Leaf Blower (G.I.S.D 98-2229) needs repair, it does not want to start .							
Marin Herrera									
121883					8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 8:24:42 AM				
Flores, Pete		MR PETE SANCHES SIR HAVE A FLAT TIRE FRONT PASSANGER SIDE CAN YOU CHANGE THANK YOU SIR AND GOD BLESS							
Adan Duran									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

120470 8/4/2014 42 \$0.00

Medium Work In Progress 8/4/2014 2:50:56 PM

Ronquillo, Ruben MR RUBEN RONQUILLO SIR PER MR HOLGIN NEED A GRASS CATCHER FOR SOCCER FIELD THANK YOU SIR AND GOD BLESS

Adan Duran

120795 8/8/2014 38 \$0.00

Medium Work In Progress 8/8/2014 8:51:11 AM

Sanchez, Raul MR RUAL SANCHES SIR NEED TO CHANGE OUT WATER FILTERS MAIN BUILDING THANK YOU SIR AND GOD BLESS

Adan Duran

120837 8/8/2014 38 \$0.00

Medium Work In Progress 8/8/2014 2:07:58 PM

Orozco, Daniel WALK IN FREEZER IS DOWN.SNP MANAGER ELSA C.882.2417

Maritza Gonzalez

121490 8/20/2014 26 \$0.00

Medium Work In Progress 8/20/2014 8:24:56 AM

Orozco, Daniel LIGHT FROM FREEZER IS OFF. SNP MANAGER ELSA C. 882.2417

Maritza Gonzalez

121418 8/19/2014 27 \$0.00

Medium Work In Progress 8/19/2014 11:40:55 AM

Orozco, Daniel PILOT OUT ON TILT SKILLET. SNP MANAGER ELSA C.882.2417

Maritza Gonzalez

122683 9/12/2014 3 \$0.00

Medium Work In Progress O. ARROYO 9/12/2014 7:43:32 AM

Briones, Enrique DELIVER PO 141501821 EP OFFICE PRODUCTS 1 BOX ORALIA ARROYO, EC TEACHER @ BERINO ELEMENTARY

Margaret Villalobos

122740 9/15/2014 0 \$0.00

Medium Work In Progress 9/15/2014 7:59:17 AM

Marquez, Gerardo 9/15/2014 MR JERRY MARQUEZ SIR THE DOOR CAFETERIA IS STUCK NEED TO OPEN ASAP THANK YOU SIR AND GOD BLESS

Adan Duran

9/15/2014 3:54:35 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
120334					8/3/2014		43		\$0.00
Medium	Work In Progress			8/3/2014 12:33:37 AM					
Munoz, Michael	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
121278					8/15/2014		31		\$0.00
Medium	Work In Progress			8/15/2014 3:05:49 PM					
Duran, Adan	MR LUPE ONTIVEROS AS PER MR MIKE MUNOZ HAVE NEED OF SMALL JOHNDEERE WITH BOX SCARAPER THANK YOU SIR AND GOD BLESS								
Adan Duran									
122739		Custodial			9/15/2014		0		\$0.00
Medium	Work In Progress			9/15/2014 7:51:47 AM					
Carbajal, Jimmy	Need new desk dolly, old desk dolly isn't in working condition . Also does not have a SN number to list.								
Marin Herrera									
118857					7/1/2014		76		\$0.00
High	Work In Progress			7/1/2014 9:56:44 AM					
Munoz, Michael	need to install new water gong fire bell. district electrician will provide power.								
Michael Munoz									
119099					7/6/2014	7/27/2014	71		\$0.00
Medium	Work In Progress			7/6/2014 12:30:15 AM					
Munoz, Michael	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
122519	Main Building	Office			9/9/2014		6		\$0.00
Medium	Work In Progress			9/9/2014 2:48:52 PM					
Gonzales, Camilo	Deliver 3 bxs. Instructional Materials textbooks.								
Theresa Ramirez									
Count: 19 Work Orders		Avg. Age of WO's 30		Total for Berino ES			0	\$0.00	

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral ES

121424	Main Building	Office			8/19/2014		27		\$0.00
Medium	Work In Progress	concession			8/19/2014 1:31:30 PM				
Quinones, Paul		need changing table moved from Chaparral Elementary to GSAC room 109 to Ms. Ruiz. See front office or Mrs. Pargas							

Jennifer Corral

121620	Main Building	Classroom			8/22/2014		24		\$0.00
Medium	Work In Progress	P-2			8/22/2014 7:56:25 AM				
Marquez, Gerardo		Need several keys to open doors from outside. New Staff coming in and they don't have keys. See Jennifer							

Jennifer Corral

120029	Main Building	Classroom			7/30/2014		47		\$0.00
Medium	Work In Progress	507			7/30/2014 1:52:23 PM				
Marquez, Gerardo		need a key for this room N80 please see social worker. Maricruz							

Jennifer Corral

120555	Main Building	Hallway/Corridor			8/5/2014		41		\$0.00
Medium	Work In Progress	school			8/5/2014 2:09:58 PM				
Marquez, Gerardo		need doors to be adjusted cant close because of air conditioner as per Paul Maintenance.							

Jennifer Corral

122143					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:55:00 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							

Margret Villalobos

120378					8/3/2014	8/11/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:34:07 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							

Margret Villalobos

122124					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:47 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.							

Margret Villalobos

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
120335					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:38 AM				
Munoz, Michael		Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
120688					8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 4:08:28 PM				
Marquez, Gerardo		please chk the front entrance door closers cylinder will not adjust.thanks							
Paul Quinones									
121837					8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 12:31:09 PM				
Orozco, Daniel		Dishwasher has a broken line from the sanitizer can you send someone to check it out. SNP Manager Esther C. 824.0048							
Maritza Gonzalez									
121735					8/25/2014		21		\$0.00
Medium	Work In Progress				8/25/2014 3:25:59 PM				
Quinones, Paul		remove grass from swing set areas next to playground in back of school surfacing safety							
Paul Quinones									
122427					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:44 AM				
Quinones, Paul		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
122336					9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 2:56:43 PM				
Quinones, Paul		need 18" thermocouples for wall heaters							
Paul Quinones									
120192					8/1/2014		45		\$0.00
Medium	Work In Progress				8/1/2014 12:48:07 PM				
Quinones, Paul		need 1" foilback insulation to insulate new ducting in the new computer lab							
Paul Quinones									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
122085					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:23 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122090					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:26 AM				
Quinones, Paul		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
120305					8/3/2014	8/11/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:17 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
121736					8/25/2014		21		\$0.00
Medium	Work In Progress	Playground			8/25/2014 3:30:12 PM				
Ontiveros, Guadalupe		requesting playground sand for playground surfacing							
Paul Quinones									
119838					7/25/2014		52		\$0.00
Medium	Work In Progress				7/25/2014 7:49:48 AM				
Quinones, Paul		need white paint to paint parking lot croos walks in front of school							
Paul Quinones									
121144					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 3:44:51 PM				
Quinones, Paul		reorder air filters for general filter maintenance pm's.							
Paul Quinones									
122008					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:30 AM				
Quinones, Paul		Monthly - Chaparral ES A-16 Exh Fan (Semi Annual) - Refer to PM schedule details.							
Margret Villalobos									
122010					8/31/2014	9/21/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:32 AM				
Quinones, Paul		Monthly - Chaparral ES H-11 Unit Heater Semiannual - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
122011					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:32 AM				
Quinones, Paul		Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.							
Margret Villalobos									
121768					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 9:01:54 AM				
Marquez, Gerardo		teacher in rm.510 having a hard time opening, and closing door w/key.							
Paul Quinones									
121112					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 1:08:27 PM				
Marquez, Gerardo		teacher in class rm.306,key will not open the doors coming from outside 300 wing.teacher has the key.							
Paul Quinones									
122369					9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 8:39:02 AM				
Vallejo, Albert		teachers lounge electrical circuit outlets tripping breaker chk electrical panel front office							
Paul Quinones									
122370					9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 8:44:12 AM				
Vallejo, Albert		requesting 26w philips pl-c 26w 2 pin compact fluorescent for new wing rest rms.							
Paul Quinones									
121386					8/18/2014		28		\$0.00
Medium	Work In Progress				8/18/2014 4:01:38 PM				
Vallejo, Albert		need a new lamp 2x4 type lamp in principles office,3 lamp							
Paul Quinones									
Count: 28 Work Orders			Avg. Age of WO's	26		Total for Chaparral ES	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral High - Pre-K										
120159					8/1/2014		45		\$0.00	
Medium	Work In Progress	building back			8/1/2014 8:03:09 AM					
Marquez, Gerardo Repair the back entrance door to the Pre-k Center the handle is broken and having trouble locking and unlocking the door.										
Noemi Duron										
121223					8/14/2014		32		\$0.00	
Medium	Work In Progress				8/14/2014 3:58:37 PM					
Vallejo, Albert rm .218 emergencylight upgrade rest rm hallway										
Paul Quinones										
121177		Parking Lot			8/14/2014		32		\$0.00	
Medium	Work In Progress	Parking lot			8/14/2014 10:10:22 AM					
Ortiz, Alfredo Crosswalk needs to be repainted as well as the arrows for entrance and exit into the parking lot. Parking space lines need to be repainted too.										
Micaela Paniagua										
121657		Cafeteria			8/22/2014		24		\$0.00	
Medium	Work In Progress				8/22/2014 3:44:05 PM					
Ortiz, Alfredo Need to paint Multi-purpose walls.										
Alfredo Ortiz										
119691		Classroom			7/22/2014		55		\$0.00	
Medium	Work In Progress				7/22/2014 9:21:08 AM					
Solis, Lorenzø Having problom with A/C unit can't get it going Room 103 Pre-K.										
Alfredo Ortiz										
121303		Exterior			8/18/2014		28		\$0.00	
Medium	Work In Progress				8/18/2014 7:54:00 AM					
Ortiz, Alfredo Need to order New Mexico flag old one is torn.										
Alfredo Ortiz										
120160					8/1/2014		45		\$0.00	
Medium	Work In Progress	Room 103			8/1/2014 8:05:22 AM					
Marquez, Gerardo cabinet lock fell off										
Noemi Duron										
Count: 7 Work Orders		Avg. Age of WO's 37		Total for Chaparral High - Pre-K				0	\$0.00	

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Chaparral HS							
122695		Office			9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 11:10:24 AM				
Briones, Enrique		Deliver 1 Gaylord box with an additional 14 empty bxs.							
Theresa Ramirez									
119780		Athletic Field			7/24/2014		53		\$0.00
Medium	Work In Progress				7/24/2014 7:57:00 AM				
Gonzalez, Salvador		fertilizer spreader handle needs to be weld.							
Guadalupe Ontiveros									
122578		Exterior			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 1:45:44 PM				
Gonzalez, Salvador		Need to repair fallen gate							
Alfredo Ortiz									
122674		Exterior			9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 3:56:22 PM				
Gonzalez, Salvador		Need to weld and install 4 new gate latches.							
Alfredo Ortiz									
121408					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 10:52:15 AM				
Orozco, Daniel		REACH IN REFRIGERATOR IS AT 56 DEGREES. SNP MANAGER JUANITA M. 824.4461							
Maritza Gonzalez									
121955					8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 8:47:21 AM				
Orozco, Daniel		We checked our freezer temperature and it was 10 degrees at 12:00pm and we just checked it right now and its 19 degrees. SNP Manager Juanita M. 824.4461							
Maritza Gonzalez									
122142					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:55:00 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
119109					7/6/2014		71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:22 AM				
Munoz, Michael		Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PMschedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

119106 7/6/2014 71 \$0.00

Medium Work In Progress 7/6/2014 12:30:20 AM

Munoz, Michael Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

120716 8/7/2014 39 \$0.00

Medium Work In Progress 8/7/2014 1:11:43 PM

Orozco, Daniel Culinary Kitchen - Please service hoods. 8/7/14 - Asp Mike, route to Danny will take care w/November PM's

Michael Munoz

122123 8/31/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:47 AM

Ortiz, Alfredo Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

120350 8/3/2014 43 \$0.00

Medium Work In Progress 8/3/2014 12:33:48 AM

Munoz, Michael Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

119228 7/9/2014 68 \$0.00

Medium Work In Progress 7/9/2014 1:56:53 PM

Holguin, Alfredo Running Track - repair worn rubberized surface, apply 2 coats to running track and stripe running track.

Alfredo Holguin

122755 Office 9/15/2014 0 \$0.00

Medium Work In Progress 9/15/2014 10:46:30 AM

Gonzales, Camilo Deliver 2 bxs. Instructional Materials.

Theresa Ramirez

122758 Hallway/Corridor 9/15/2014 0 \$0.00

Medium Work In Progress 9/15/2014 11:15:13 AM

Ortiz, Alfredo Need to repair ELKAY water fountains.

Alfredo Ortiz

122031 8/31/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:53:46 AM

Ortiz, Alfredo Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

9/15/2014 3:54:35 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
122033					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:48 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
122032					8/31/2014	10/1/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:47 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
122516		Restroom			9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 2:24:39 PM				
Ortiz, Alfredo		Need to install boys and girls restroom signs for restrooms							
Alfredo Ortiz									
122362					9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 7:37:46 AM				
Flores, Pete		Gator passenger back tire flat							
Jesus Urquidi									
122486					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:27:20 AM				
Flores, Pete		Need tire for gator back tire, Tire is slashed can not be fixed.							
Jesus Urquidi									
120307					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:18 AM				
Flores, Pete		Monthly - CHS-UV-0513 PM Service - Refer to PM schedule details.							
Margret Villalobos									
119414		Athletic Field			7/15/2014		62		\$0.00
High	Work In Progress				7/15/2014 8:05:07 AM				
Flores, Pete		JD 3320 front tires need to be replaced.							
Guadalupe Ontiveros									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

121969		Football Field			8/29/2014		17		\$0.00
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Medium	Work In Progress				8/29/2014 12:29:50 PM				
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Vallejo, Albert
If we haven't already we need to generate work orders to have the PA, Scoreboards and lights checked at the three high school football stadiums.

Alfredo Holguin

119901					7/28/2014		49		\$0.00
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Medium	Work In Progress				7/28/2014 10:48:00 AM				
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Vallejo, Albert
PLEASE CHECK EXTERIOR OUTLETS FACING NORTH TOWARDS FOOTBALL FIELD, THEY ARE NOT WORKING, CONTRACTORS NEED TO USE THEM.

Alfredo Holguin

122002					8/31/2014	9/3/2014	15		\$0.00
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Medium	Work In Progress				8/31/2014 12:53:26 AM				
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Ortiz, Alfredo
Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PMschedule details.

Margret Villalobos

122112					8/31/2014		15		\$0.00
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Medium	Work In Progress				8/31/2014 12:54:39 AM				
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Apodaca, Mario
Monthly - Chaparral HS - Lift Station Inspection - Refer to PMschedule details.

Margret Villalobos

122747					9/15/2014		0		\$0.00
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Medium	Work In Progress				9/15/2014 8:38:19 AM				
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Orozco, Daniel
Can you please put a work order for Chaparral High School one of our ovens is not heating it's just blowing hot air. SNP Manager Juanita M. 824.4461

Maritza Gonzalez

122379					9/5/2014		10		\$0.00
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Medium	Work In Progress				9/5/2014 10:43:17 AM				
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Orozco, Daniel
REACH IN IS NOT WORKING. SNP MANAGER JUANITA M. 824.4461

Maritza Gonzalez

122380					9/5/2014		10		\$0.00
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Medium	Work In Progress				9/5/2014 10:43:31 AM				
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Orozco, Daniel
SLICER IS NOT WORKING. SNP MANAGER JUANITA M. 824.4461

Maritza Gonzalez

9/15/2014 3:54:35 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

122583	A-Wing	Office			9/10/2014		5		\$0.00
Medium	Work In Progress	SOFIA PAYEN			9/10/2014 2:48:12 PM				
Briones, Enrique		PLEASE DELIVER THE FOLLOWING ITEMS TO: SOFIA PAYEN							
		PO # 141500552 - 1BOX (SOCCER BALLS) - CHS BOYS & GIRLS SOCCER - 6 ea.							
Terry Alvarado									

121255	A-Wing	Exterior			8/15/2014		31		\$0.00
Medium	Work In Progress	Amphitheater			8/15/2014 10:50:43 AM				
Ontiveros, Guadalupe		The weeds need to be pulled out in and around the shrubs in front of the building. (Ms. Payen)							
Mireya Meza									

120991	A-Wing	Hallway/Corridor			8/12/2014		34		\$0.00
Medium	Work In Progress				8/12/2014 7:54:37 AM				
Ortiz, Alfredo		Need to replace 2 X 2 ceiling tiles around A-wing hallway.							
Alfredo Ortiz									

122155	A-Wing	Restroom			9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 9:31:26 AM				
Ortiz, Alfredo		Need to replace Diaphragms and Flush valve handles on flush valves around school.							
Alfredo Ortiz									

122757	A-Wing	Classroom			9/15/2014		0		\$0.00
Medium	Work In Progress	ENTIRE			9/15/2014 11:09:50 AM				
Villalobos, Margret		THE ENTIRE SCHOOL IS BEING INUNDATED BY MICE. WE NEED THE ENTIRE SCHOOL FUMIGATED. MICE HAVE BEEN FOUND IN CAFETERIA, FIELD HOUSE, Q & R BUILDINGS AND CLASSROOM AREAS IN MAIN BUILDING. HAS BEEN LOGGED IN THE PEST CONTROL LOG. WILL SEND THE EMERGENCY WAIVER.							
		9/15 Emailed Bennie and waiver							
Mireya Meza									

122709	A-Wing	Office			9/12/2014		3		\$0.00
Medium	Work In Progress	SOFIA PAYEN			9/12/2014 3:18:34 PM				
Briones, Enrique		PLEASE DELIVER THE FOLLOWING ITEMS TO: SOFIA PAYEN							
		PO # 141500722 - 1 FLAT BOX (SUPPLIES) - CHS TRAINER							
Terry Alvarado									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

122710 A-Wing Office 9/12/2014 3 9/12/2014 3:19:54 PM \$0.00

Medium Work In Progress SOFIA PAYEN 9/12/2014 3:19:54 PM

Gonzales, Camilo PLEASE DELIVER THE FOLLOWING ITEMS TO:
SOFIA PAYEN

PO # 141500686 - 1BOX (SUPPLIES) - CHS BOYS BASKETBALL

Terry Alvarado

122751 A-Wing Office 9/15/2014 0 9/15/2014 10:31:20 AM \$0.00

Medium Work In Progress Mireya Meza 9/15/2014 10:31:20 AM

Gonzales, Camilo Please deliver 4 boxes of large manila envelopes (12 x 15-1/2) to Priscilla Martinez in testing office. (Mireya Meza)

Mireya Meza

122245 A-Wing Classroom 9/3/2014 12 9/3/2014 11:08:43 AM \$0.00

Medium Work In Progress Nurse 9/3/2014 11:08:43 AM

Appelzoller, Fred We believe that something is wrong with the boiler because since school began in August we have not had hot water in the nurse's clinic. (Ms. DeCastro, nurse)

Mireya Meza

120787 B-Wing Classroom 8/8/2014 38 8/8/2014 8:31:53 AM \$0.00

Medium Work In Progress B4 8/8/2014 8:31:53 AM

Vallejo, Albert I need 10 teacher easels to be put together. (Mr. Fernandez, B4)

Mireya Meza

121594 B-Wing Classroom 8/21/2014 25 8/21/2014 3:32:10 PM \$0.00

Medium Work In Progress 8/21/2014 3:32:10 PM

Vallejo, Albert Need to install new wall outlet in B-2 classroom.

Alfredo Ortiz

120092 B-Wing Classroom 7/31/2014 46 7/31/2014 10:25:53 AM \$0.00

Medium Work In Progress B-sped room 7/31/2014 10:25:53 AM

Marquez, Gerardo Please make extra key CH29 for staff member. (Mireya Meza)

Mireya Meza

121388 B-Wing Classroom 8/18/2014 28 8/18/2014 4:06:17 PM \$0.00

Medium Work In Progress B2 8/18/2014 4:06:17 PM

Holguin, Alfredo Please spray for mice & roaches, room B2. Mouse was seen in room. (Ms. Perez, B2)

Mireya Meza

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Chaparral HS							
122293	D-Wing	Classroom			9/4/2014		11		\$0.00
Medium	Work In Progress	D2			9/4/2014 8:39:37 AM				
Ortiz, Alfredo		There is a hole in the ground were ants are coming into my room. Need to cover the hole. (Mrs. Armijo, D2)							
Mireya Meza									
122247	F-Wing	Classroom			9/3/2014		12		\$0.00
Medium	Work In Progress	F3			9/3/2014 12:51:26 PM				
Vallejo, Albert		We believe that the electrical outlets in F3 are not working. Computer will not work. (Mr. Papa)							
Mireya Meza									
119847	G-Wing	Classroom			7/25/2014		52		\$0.00
Medium	Work In Progress				7/25/2014 10:24:10 AM				
Appelzoller, Fred		Need to replace soilinoid and ball valve not closing leaking in G-6 science classroom. Turned off main hot water valve to wing.							
Alfredo Ortiz									
119376	Q-Wing	Classroom			7/14/2014		63		\$0.00
Medium	Work In Progress				7/14/2014 9:53:14 AM				
Appelzoller, Fred		Need to repair or replacr wash baisen in Auto shop.							
Alfredo Ortiz									
120707	Q-Wing	Classroom			8/7/2014		39		\$0.00
Medium	Work In Progress	Q4			8/7/2014 9:27:20 AM				
Vallejo, Albert		Welding electrical equipment needs to be hooked up. (Mr. Lawler, Q4)							
Mireya Meza									
121077	Q-Wing	Classroom			8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 7:42:32 AM				
Vallejo, Albert		Need to check and fix power to dust exhaust fan.							
Alfredo Ortiz									
119786	Q-Wing	Classroom			7/24/2014		53		\$0.00
Medium	Work In Progress	Q4			7/24/2014 8:09:52 AM				
Vallejo, Albert		Need to hook up welding machine to everywelding booth. (Mr. Lawler, Q4)							
Mireya Meza									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
121612	Q-Wing	Classroom			8/21/2014		25		\$0.00
Medium	Work In Progress	Q4			8/21/2014 4:02:49 PM				
Vallejo, Albert									
Desperately need 6 welding machines hooked up. I have the cable, just need to wire the machines. (Mr. Lawler, Q4)									
Mireya Meza									
122717	Q-Wing	Hallway/Corridor			9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 3:43:14 PM				
Ortiz, Alfredo									
Need to paint two new installed doors and fraims in Q-Build.									
Alfredo Ortiz									
119281	Q-Wing	Exterior			7/10/2014		67		\$0.00
Medium	Work In Progress				7/10/2014 3:31:35 PM				
Valdez, Pedro									
Attention to Grounds Need to remove Concrete rubble Behind Q-Build.									
Alfredo Ortiz									
122691	Q-Wing	Classroom			9/12/2014		3		\$0.00
Medium	Work In Progress	Auto motive			9/12/2014 9:15:21 AM				
Ortiz, Alfredo									
September 18th in the afternoon 6th and 7th period please move drafting tables from Automotive classroom to back area behind shops. Tables will be picked up on 9/19/14 by warehouse. (Ms. Lopez)									
Mireya Meza									
121517	Q-Wing	Classroom			8/20/2014		26		\$0.00
Medium	Work In Progress	Q2			8/20/2014 2:43:47 PM				
Ortiz, Alfredo									
There is too much noise in Q2 from the metal working shop next door in Q4. Could I please get some insulation where the wall meets the ceiling? (Mr. Woodard, Q2)									
Mireya Meza									
122689	Q-Wing				9/12/2014		3		\$0.00
Medium	Work In Progress	Mr. Galvan			9/12/2014 9:07:21 AM				
Briones, Enrique									
Please pick up 25 drafting tables from Mr. Galvan and transfer them to Santa Teresa HS to Mr. Rincon (vocational building#801. - Thank you.									
Sandra Almeraz									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

121551 R-Wing Foyer 8/20/2014 26 \$0.00

Medium Work In Progress Front Door to R 8/20/2014 4:24:57 PM

Marquez, Gerardo The right side front door going into the R building has a broken latch. (Mireya Meza)

Mireya Meza

121690 Field House Athletic Field 8/25/2014 21 \$0.00

Medium Work In Progress Baseball shed 8/25/2014 10:20:10 AM

Marquez, Gerardo Requesting a metal door with knob & dead bolt locking system to secure inventory of equipment in baseball shed. Please see Gregg Martinez for pictures and report. (Mr. Martinez, baseball shed)

Mireya Meza

122508 Field House Classroom 9/9/2014 6 \$0.00

Medium Work In Progress Weight Room 9/9/2014 11:28:07 AM

Ortiz, Alfredo 14 Shelves need to be hung up around the weight room for cleaning supplies. Did not come with screws to hang the shelves on the wall. (Stacey Walsh, trainer)

Mireya Meza

122759 Field House Roof 9/15/2014 0 \$0.00

Medium Work In Progress 9/15/2014 11:20:09 AM

Ortiz, Alfredo Need to repair 1/2 in. copper water line for A/C unit roof top.

Alfredo Ortiz

121792 Field House Dressing Room 8/26/2014 20 \$0.00

Medium Work In Progress 8/26/2014 3:00:43 PM

Ortiz, Alfredo Need to replace motor and water pumps.

Alfredo Ortiz

121334 Field House Classroom 8/18/2014 28 \$0.00

Medium Work In Progress Fieldhouse 8/18/2014 9:50:18 AM

Ortiz, Alfredo I need several items hung on concrete walls: mirror, drying rack for heat packs, bulletin board, filing system (plastic) and coat hooks. (Ms. Walsh, Fieldhouse trainer room)

Mireya Meza

122156 Field House Dressing Room 9/2/2014 13 \$0.00

Medium Work In Progress 9/2/2014 9:38:37 AM

Solis, Lorenzo Need to have TRANE to come over, can't start Exhaust fans in foot-ball lockers. Tracer Summit has them off. 9/2 - Asp Mike, route to Lorenzo Solis.

Alfredo Ortiz

9/15/2014 3:54:35 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

119906	Field House	Athletic Field			7/28/2014		49		\$0.00
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Medium	Work In Progress	Main Soccer			7/28/2014 11:42:35 AM				
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Valdez, Pedro
We are needing the main grass soccer field lined for this Thursday July 31, 2014. We are having an inter squad scrimmage that evening. (Coach Mendoza)

Mireya Meza

119791	Field House	Classroom			7/24/2014		53		\$0.00
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Medium	Work In Progress	Field house			7/24/2014 9:26:38 AM				
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Vallejo, Albert
Electrical stimulation machine & whirlpool motors need to be calibrated for safety reasons. (Ms. Walsh, trainer)

Mireya Meza

119549	Field House	Restroom			7/17/2014		60		\$0.00
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Medium	Work In Progress				7/17/2014 3:54:07 PM				
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Vallejo, Albert
Need to replace several light switches in Field house restrooms and waight room.

Alfredo Ortiz

121794	Field House	Dressing Room			8/26/2014		20		\$0.00
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Medium	Work In Progress				8/26/2014 3:03:15 PM				
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Vallejo, Albert
do not have power to exauhst fans will not start.

Alfredo Ortiz

120433	H-Wing	Dressing Room			8/4/2014		42		\$0.00
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Medium	Work In Progress	Girls Volleyball			8/4/2014 1:05:10 PM				
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Ortiz, Alfredo
Please paint volleyball locker room white with accent colors. Please see coach Dial to talk about job. Main color brite white, high gloss, washable. Accent colors = black, grey & red, high gloss, washable. (Coach Dial, volleyball locker room)

Mireya Meza

121889	H-Wing	Gym			8/28/2014		18		\$0.00
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Medium	Work In Progress	Boys gym locker			8/28/2014 9:22:25 AM				
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Solis, Lorenzo
This work order is for consideration of change of cooling system in the boys PE office with coach Yturalde and Rojas. (Coach Y & Coach Rojas)

Mireya Meza

122756	H-Wing	Dressing Room			9/15/2014		0		\$0.00
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Medium	Work In Progress				9/15/2014 10:58:12 AM				
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Ortiz, Alfredo
Need to replace several Electronic Ballast

Alfredo Ortiz

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
122358	H-Wing	Roof			9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 3:54:47 PM				
Ortiz, Alfredo		Need to replace motor and water pump in boydressing room A/C unit.							
Alfredo Ortiz									
119375	Pre-K	Exterior			7/14/2014		63		\$0.00
Medium	Work In Progress				7/14/2014 9:48:16 AM				
Appelzoller, Fred		Need to replace hose bibbs broken							
Alfredo Ortiz									
Count: 72 Work Orders			Avg. Age of WO's	25		Total for Chaparral HS	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral MS

119273	Main Building	Dressing Room			7/10/2014		67		\$0.00
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High	Work In Progress				7/10/2014 1:47:41 PM				
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Estrada, Jesus We need cove base all around in boys and girls dressing rooms.
(Assign to J. Estrada)

Jesus Estrada

120816	Main Building	Gym			8/8/2014		38		\$0.00
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Medium	Work In Progress				8/8/2014 11:17:35 AM				
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Ontiveros, Guadalupe Coach would like 3 tether ball poles installed near the outside basketball courts

Gidget Mora

119504	Main Building	Gym			7/16/2014		61		\$0.00
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High	Work In Progress				7/16/2014 4:11:34 PM				
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Estrada, Jesus Replace warped floor boards in gym (southwest)

Jesus Estrada

121831	Main Building	Classroom			8/27/2014		19		\$0.00
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Medium	Work In Progress	105			8/27/2014 9:34:34 AM				
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Vallejo, Albert Air conditioner hasn't been cooling for the past 3 days.

Gidget Mora

121833	Main Building	Classroom			8/27/2014		19		\$0.00
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Medium	Work In Progress	105			8/27/2014 11:04:52 AM				
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Vallejo, Albert needs shelve built. Box in classroom

Gidget Mora

121834	Main Building	Classroom			8/27/2014		19		\$0.00
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Medium	Work In Progress	100			8/27/2014 11:07:07 AM				
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Vallejo, Albert Light bulb went out

Gidget Mora

120818	Main Building	Gym			8/8/2014		38		\$0.00
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Medium	Work In Progress				8/8/2014 11:29:26 AM				
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Vallejo, Albert Requesting a barrier to be put into the boys and girls locker room to keep water in the shower area from entering the changing area

Gidget Mora

120454	Main Building	Classroom			8/4/2014		42		\$0.00
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Medium	Work In Progress	203			8/4/2014 1:56:06 PM				
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Marquez, Gerardo Please repair all cabinet doors to close properly 8/13 route to Gerry

Gidget Mora

9/15/2014 3:54:36 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral MS

120798	Main Building	Classroom			8/8/2014		38		\$0.00
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Medium	Work In Progress	310			8/8/2014 9:08:38 AM				
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Marquez, Gerardo
Door knob is hard to open. It needs to be turned up in order to open

Gidget Mora

120455	Main Building	Classroom			8/4/2014		42		\$0.00
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Medium	Work In Progress	203			8/4/2014 1:57:47 PM				
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Vallejo, Albert
Please replace window screens

Gidget Mora

120822	Main Building	Classroom			8/8/2014		38		\$0.00
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Medium	Work In Progress	104			8/8/2014 11:39:30 AM				
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Vallejo, Albert
Needs a screen on the north side window (outside)

Gidget Mora

122441	Main Building	Classroom			9/8/2014		7		\$0.00
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Medium	Work In Progress	203			9/8/2014 9:03:58 AM				
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Vallejo, Albert
Dryer is not working

Gidget Mora

122442	Main Building	Classroom			9/8/2014		7		\$0.00
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Medium	Work In Progress	405			9/8/2014 9:05:50 AM				
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Vallejo, Albert
New chairs in 405 need the screws tightened asap

Gidget Mora

120808	Main Building	Classroom			8/8/2014		38		\$0.00
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Medium	Work In Progress	205			8/8/2014 10:46:42 AM				
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Vallejo, Albert
Ceiling tiles have mold and need to be removed

Gidget Mora

122338	Main Building	Restroom (Girls)			9/4/2014		11		\$0.00
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Medium	Work In Progress	Office ladies			9/4/2014 3:13:32 PM				
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Vallejo, Albert
Fan is broken-Making noise

Gidget Mora

122444	Main Building	Classroom			9/8/2014		7		\$0.00
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Medium	Work In Progress	105			9/8/2014 9:07:34 AM				
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Vallejo, Albert
Classroom is extremely hot. Students complaining of headaches due to heat.

Gidget Mora

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
122445	Main Building	Classroom			9/8/2014		7		\$0.00
Medium	Work In Progress	305			9/8/2014 9:17:10 AM				
Vallejo, Albert Air conditioner is blowing out hot air									
Gidget Mora									
120817	Main Building	Gym			8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 11:21:24 AM				
Vallejo, Albert Coach needs to get things painted on outside of blacktops/basketball courts: boundary lines along w/ key+ 3pt line (8) 15"x 15" x 16' agility ladders (8) foursquare courts 20' x 20' (20) five dot agility patterns on the sidewalk heading towards chaparral elementary									
Gidget Mora									
121010	Main Building	Gym			8/12/2014		34		\$0.00
Medium	Work In Progress	400 Hallway			8/12/2014 9:58:13 AM				
Vallejo, Albert Resume painting of gym /400 hallway									
Gidget Mora									
120809	Main Building	Classroom			8/8/2014		38		\$0.00
Medium	Work In Progress	205			8/8/2014 10:47:57 AM				
Appelzoller, Fred pipes on sinks need to be fixed									
Gidget Mora									
120449	Main Building	Classroom			8/4/2014		42		\$0.00
Medium	Work In Progress	203			8/4/2014 1:47:09 PM				
Appelzoller, Fred Please replace garbage disposal									
Gidget Mora									
120102	Main Building	Classroom			7/31/2014		46		\$0.00
Medium	Work In Progress	450			7/31/2014 1:33:47 PM				
Vallejo, Albert Connect new circuit for P.A. (Electric)									
Gidget Mora									
119863					7/25/2014		52		\$0.00
Medium	Work In Progress				7/25/2014 2:48:52 PM				
Vallejo, Albert Install new outlets in library and on new circulation desk.									
Albert Vallejo									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
120638					8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 10:57:48 AM				
Vallejo, Albert		Replace light fixtures in locker rooms							
Albert Vallejo									
122001					8/31/2014	9/3/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:25 AM				
Vallejo, Albert		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
122692		Restroom			9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 9:17:13 AM				
Appelzoller, Fred		senesecita areglar escusado restroom boys del 300/hallway es el tersero GRACIAS							
M. Carmen Perez									
122690		Hallway/Corridor			9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 9:12:02 AM				
Marquez, Gerardo		senesecita arglar chapa delas puertas de 400/hallway GRACIAS							
M. Carmen Perez									
120882					8/10/2014	9/10/2014	36		\$0.00
Medium	Work In Progress				8/10/2014 12:25:10 AM				
Vallejo, Albert		Yearly - Chaparral MS A9 (AC Condsr.)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
122089					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:25 AM				
Flores, Pete		Monthly - CHM-UV-0514 PM Service - Refer to PM schedule details.							
Margret Villalobos									
122030					8/31/2014	10/1/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:46 AM				
Vallejo, Albert		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
122029					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:45 AM				
Vallejo, Albert		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
122027					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:44 AM				
Vallejo, Albert		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122028					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:44 AM				
Vallejo, Albert		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
120738					8/7/2014		39		\$0.00
Medium	Work In Progress				8/7/2014 2:16:50 PM				
Orozco, Daniel		REACH IN REFRIGERATOR IS AT 47 DEGREES. SNP MANAGER SANDRA D. 824.4376							
Maritza Gonzalez									
121441					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 3:04:51 PM				
Orozco, Daniel		I need to put in a work order for the dryer. It takes several cycles to dry and it smells like its burnt. SNP Manager Sandra D. 824.4376							
Maritza Gonzalez									
121610					8/21/2014		25		\$0.00
Medium	Work In Progress				8/21/2014 3:57:58 PM				
Orozco, Daniel		FREEZER IS AT 34 DEGREES. SNP MANAGER SANDRAD.824.4376							
Maritza Gonzalez									
118903					7/2/2014		75		\$0.00
Medium	Work In Progress				7/2/2014 12:29:48 PM				
Marquez, Gerardo		Replace or repair gym south exit doors							
Albert Vallejo									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral MS

119869 7/25/2014 52 \$0.00

Medium Work In Progress 7/25/2014 3:18:22 PM

Marquez, Gerardo Need new closers for south main hall exit doors.

Albert Vallejo

122372 Hallway/Corridor 9/5/2014 10 \$0.00

Medium Work In Progress 9/5/2014 9:15:34 AM

Vallejo, Albert senesecita checar el roof segoteo el cuarto #406 del coredor /400 GRACIAS

M. Carmen Perez

119581 Athletic Field 7/18/2014 59 \$0.00

Medium Work In Progress 7/18/2014 1:31:26 PM

Ontiveros, Guadalupe playing fields need to be reseed as per site admin.

Guadalupe Ontiveros

120349 8/3/2014 43 \$0.00

Medium Work In Progress 8/3/2014 12:33:48 AM

Munoz, Michael Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PMs schedule details.

Margret Villalobos

122140 8/31/2014 9/6/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:58 AM

Vallejo, Albert Monthly - Chaparral MS Monthly FE Inpsection - Refer to PMs schedule details.

Margret Villalobos

118858 7/1/2014 76 \$0.00

High Work In Progress 7/1/2014 9:58:32 AM

Munoz, Michael need to install new water gong bell for fire sprinkler system. district electrician will provide power.

Michael Munoz

121096 8/13/2014 33 \$0.00

Medium Work In Progress 8/13/2014 10:19:11 AM

Solis, Lorenzo Please insulate supply ducts on new refrigeration units.

Albert Vallejo

119100 7/6/2014 7/27/2014 71 \$0.00

Medium Work In Progress 7/6/2014 12:30:15 AM

Munoz, Michael Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PMs schedule details.

Margret Villalobos

9/15/2014 3:54:36 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
121146					8/13/2014		33		\$0.00
High	Work In Progress				8/13/2014 3:45:54 PM				
Vallejo, Albert		a new water gong will be installed in the mechanical room by dimar systems. need to provide power.							
Michael Munoz									
Count: 46 Work Orders			Avg. Age of WO's	32		Total for Chaparral MS	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert Pride HS							
120715					8/7/2014		39		\$0.00
Medium	Work In Progress				8/7/2014 1:07:49 PM				
Duran, Adan		Portables - change out filters to all a/c units.							
Michael Munoz									
120016		Portables			7/30/2014		47		\$0.00
High	Work In Progress				7/30/2014 10:15:13 AM				
Acosta, David		Detail all bathrooms make sure toilet bowls are cleaned with acid bowl cleaner.							
Jesus Estrada									
120017		Portables			7/30/2014		47		\$0.00
High	Work In Progress				7/30/2014 10:16:36 AM				
Acosta, David		Clean all window sills and light fixtures.							
Jesus Estrada									
122422					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:40 AM				
Pinon, Jose		Monthly - QRTLTY BLDG INSP REPORT (DP) - Refer to PMs schedule details.							
Margret Villalobos									
122565		Portables			9/10/2014		5		\$0.00
Medium	Work In Progress	room #3			9/10/2014 10:27:45 AM				
Solis, Lorenzø		a/c unit does not start.							
David Acosta									
121820		Portables			8/26/2014		20		\$0.00
Medium	Work In Progress	3			8/26/2014 4:49:03 PM				
Solis, Lorenzø		AC UNIT IN PORTABLE FREEZES. IT TURNS ON AND THEN FREEZES, NOT ALLOWING IT TO WORK.							
Yvette Cortez									
121099		Portables			8/13/2014		33		\$0.00
Medium	Work In Progress	3			8/13/2014 11:05:40 AM				
Solis, Lorenzø		AC UNIT WENT OUT IN PORTABLE 3. DOES NOT WANT TO WORK.							
Yvette Cortez									
121102		Portables			8/13/2014		33		\$0.00
Medium	Work In Progress	4			8/13/2014 11:08:18 AM				
Solis, Lorenzø		AC IN PORTABLE 4 DOES NOT WANT TO TURN ON. WE ARE CURRENTLY HOLDING CLASSES AND IT IS TOO HOT TO WORK IN THE PORTABLE.							
Yvette Cortez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Pride HS									
122577		Portables			9/10/2014		5		\$0.00
Medium	Work In Progress	room#10			9/10/2014 1:29:31 PM				
Marquez, Gerardo need to replace door closer									
David Acosta									
119264					7/10/2014		67		\$0.00
Medium	Work In Progress				7/10/2014 9:54:31 AM				
Marquez, Gerardo Installation of cores at new Desert Pride. Contact Mr. Ralph Gallegos at 575-882-6921 on Monday July 14, 2014 to Coordinate and begin work.									
Dominique Esparza									
122306					9/4/2014		11		\$0.00
Medium	Work In Progress	MAIN			9/4/2014 9:50:54 AM				
Marquez, Gerardo PLEASE ISSUE ONE KEY FOR EACH ROOM/OFFICE (READING LAB 101, MS CORE ROOM, NURSE'S OFFICE, AND LIBRARY) THAT WILL OPEN THE MAIN DOOR AND ALL OTHER ROOMS TO THAT SPECIFIC ROOM/OFFICE.									
Yvette Cortez									
121338		Portables			8/18/2014		28		\$0.00
Medium	Work In Progress	1 & 2			8/18/2014 11:30:07 AM				
Marquez, Gerardo DOOR CYLINDER TO STORGE ROOM IN PORTABLE 1 & 2 NEEDS TO BE REPLACED. ALSO, WHEN REPLACING CYLINDER, PLEASE GIVE STORAGE KEY TO MS. SCOTT AND MS. JAMESON-SPED TEACHERS.									
Yvette Cortez									
121503		Classroom			8/20/2014		26		\$0.00
Medium	Work In Progress	Middle School			8/20/2014 12:56:46 PM				
Marquez, Gerardo DOOR CYLINDER TO MIDDLE SCHOOL CLASSROOM IN MAIN BUILDING NEEDS TO BE CHECKED. WE ARE ABLE TO UNLOCK BUT WILL NOT REMAIN UNLOCKED.									
Yvette Cortez									
121689		Classroom			8/25/2014		21		\$0.00
Medium	Work In Progress	101			8/25/2014 10:10:50 AM				
Marquez, Gerardo NEED KEY TO READING LAB 180 IN ROOM 101.									
Yvette Cortez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert Pride HS							
120451					8/4/2014		42		\$0.00
Medium	Work In Progress				8/4/2014 1:51:09 PM				
Marquez, Gerardo		For Desert Pride need three (3) Master keys. Please drop off at Construction office when ready. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You							
Dominique Esparza									
121923					8/28/2014		18		\$0.00
Medium	Work In Progress	11 & 12			8/28/2014 1:40:28 PM				
Appelzoller, Fred		TOILET GETS CLOGGED IN PORTABLE 11 & 12. PLEASE CHECK TO SEE WHAT IS CLOGGING THE TOILET.							
Yvette Cortez									
122639		Portables			9/11/2014		4		\$0.00
Medium	Work In Progress	3			9/11/2014 10:53:34 AM				
Gonzales, Camilo		EQUIPMENT IN MORGAN BUILDING AT ALTA VISTA NEEDS TO BE PICKED UP AND TRANSPORTED TO DPA IN PORTABLE 3. CONTACT PERSON IS YVETTE CORTEZ.							
Yvette Cortez									
122571		Custodial			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 11:41:04 AM				
Carbajal, Jimmy		need two 50ft water hose							
David Acosta									
122572		Custodial			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 11:46:09 AM				
Carbajal, Jimmy		need one 8ft ladder.							
David Acosta									
122574		Custodial			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 11:50:08 AM				
Carbajal, Jimmy		need two hula hoe for cutting weeds							
David Acosta									
Count: 20 Work Orders			Avg. Age of WO's 23		Total for Desert Pride HS			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
121194					8/14/2014		32		\$0.00
Medium	Work In Progress				8/14/2014 1:31:46 PM				
Vallejo, Albert		Please order a Hand Dryer for NW girls R.R. (Desert Trail Elementary) (Bradley Corp.) World Dryer Model: #WA126 Serial: #B35755				routed to Albert as per Alfredo			
Johnny Acuna									
122513		Portables			9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 1:42:31 PM				
Appelzoller, Fred		Portable Room 412 - tighten and re caulk sink in restroom.							
Alfredo Holguin									
122743					9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 8:14:24 AM				
Appelzoller, Fred		Need to unclogg portables sewer line.							
Johnny Acuna									
119597					7/18/2014		59		\$0.00
Medium	Work In Progress				7/18/2014 3:05:40 PM				
Appelzoller, Fred		Need parts to repair broken clean-out.							
Johnny Acuna									
121108					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 11:37:57 AM				
Vallejo, Albert		Need assistance with electrical to cafeteria A/c units.							
Johnny Acuna									
121962					8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 11:22:18 AM				
Ontiveros, Guadalupe		Need to borrow tractor with scraper.							
Johnny Acuna									
121963					8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 11:22:56 AM				
Ontiveros, Guadalupe		Need field paint.							
Johnny Acuna									
121279					8/15/2014		31		\$0.00
Medium	Work In Progress				8/15/2014 3:21:28 PM				
Marquez, Gerardo		Need window tint for Kitchen Door. Approx. (4" x 34")				route to Gerdardo asp mike			
Johnny Acuna									
9/15/2014 3:54:36 PM									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert Trail ES							
122511		Portables			9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 1:35:20 PM				
Acuna, Johnny		Portable Room 412 - Paint Restroom							
Alfredo Holguin									
122512		Portables			9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 1:39:52 PM				
Acuna, Johnny		Portable Room 412 - Replace floor tile in restroom							
Alfredo Holguin									
120246					8/3/2014	8/11/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:32:36 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									
122068					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:12 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									
122069					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:12 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									
118894					7/2/2014		75		\$0.00
Medium	Work In Progress				7/2/2014 8:23:42 AM				
Acuna, Johnny		Need to patch and re-stitch playground picnic table area Blue Canvas Shade.							
Johnny Acuna									
122696					9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 11:12:08 AM				
Orozco, Daniel		As per Health Inspection Report-foot pedal (walk-in)door pedal and freezer foot pedal from sinks are leaking.							
Maritza Gonzalez									
120498					8/4/2014		42		\$0.00
Medium	Work In Progress				8/4/2014 4:15:53 PM				
Orozco, Daniel		ONE OVEN IS DOWN WILL NOT HEAT. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
9/15/2014 3:54:36 PM									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert Trail ES							
119265					7/10/2014		67		\$0.00
Medium	Work In Progress				7/10/2014 9:56:12 AM				
Orozco, Daniel		TIRE ON PIZZA CART FELL OFF. PLEASE CHECK. SNP MANAGER 824.3822							
Maritza Gonzalez									
120033					7/30/2014		47		\$0.00
Medium	Work In Progress				7/30/2014 2:18:04 PM				
Acuna, Johnny		As per Alfredo please order borders needed. Need approx. 22 borders for playground sand to the bigger playground area sets.							
Johnny Acuna									
122421					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:39 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
120902					8/10/2014	8/26/2014	36		\$0.00
Medium	Work In Progress				8/10/2014 12:25:25 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
121410					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 11:03:12 AM				
Orozco, Daniel		WALK IN IS AT 60 DEGREES. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
122600					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 3:36:21 PM				
Orozco, Daniel		DRAIN FROM WASHER ROOM , WHEN WASHER FINISHES WASHING AND RISING WATER COMES OUT FROM THE DRAIN.SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
121965					8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 11:24:12 AM				
Gonzalez, Salvador		Please bring metal for weight to weld on to bottom side of scraper.							
Johnny Acuna									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
122646					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 11:53:40 AM				
Gonzalez, Salvador		Need to straighten out handrail to ramp in front parking lot							
Johnny Acuna									
121619					8/22/2014		24		\$0.00
Medium	Work In Progress				8/22/2014 7:53:35 AM				
Marquez, Gerardo		Please straighten out door to frame in portable #411. Top hinge plate on door is broken and needs re-welding.							
Johnny Acuna									
120336					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:39 AM				
Munoz, Michael		Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
122129					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:51 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
122434					9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 8:30:56 AM				
Carrasco, Danny		Need fuel for worktruck #192, and steiner tractor							
Johnny Acuna									
119101					7/6/2014	7/27/2014	71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:16 AM				
Munoz, Michael		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
120992	Main Building	Classroom			8/12/2014		34		\$0.00
Medium	Work In Progress	304			8/12/2014 8:00:23 AM				
Marquez, Gerardo		Need key for room #304 but don't have key #.							
Elizabeth Hernandez									
122440	Main Building	Classroom			9/8/2014		7		\$0.00
Medium	Work In Progress	102,114,110			9/8/2014 8:53:02 AM				
Villalobos, Margret		We need service in classrooms #'s 102,110,112 for head lice activity.							
Elizabeth Hernandez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Desert Trail ES							
122641	Main Building	Classroom			9/11/2014		4		\$0.00
Medium	Work In Progress	classrooms			9/11/2014 11:23:38 AM				
Villalobos, Margret		Need service in rooms #'s 201, 203 for head lice activity.							
Elizabeth Hernandez									
Count: 32 Work Orders		Avg. Age of WO's 26			Total for Desert Trail ES			0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Desert View ES

122248 Main Building Restroom 9/3/2014 12 12 \$0.00

Medium Work In Progress 9/3/2014 12:52:29 PM

Ontiveros, Joe Hi we need a urinal unclogged its overflowing and i already tried to unclogg it with the plunger but wasnt able to. So if you can unclogg that urinal for us thank you.

Israel Ortega

122120 8/31/2014 9/6/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:45 AM

Ortiz, Ruben Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

120337 8/3/2014 43 \$0.00

Medium Work In Progress 8/3/2014 12:33:39 AM

Munoz, Michael Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

122564 9/10/2014 5 \$0.00

Medium Work In Progress 9/10/2014 9:42:24 AM

Orozco, Daniel THE RISE PART ON 3 COMPARTMENT SINK IS CLOGGED. SNP MANAGER ELIZABETH D. 589.2425

Maritza Gonzalez

121407 8/19/2014 27 \$0.00

Medium Work In Progress 8/19/2014 10:48:38 AM

Orozco, Daniel FREEZER IS NOT WORING. SNP MANAGER ELIZABETH D. 589.2425

Maritza Gonzalez

121409 8/19/2014 27 \$0.00

Medium Work In Progress 8/19/2014 11:02:24 AM

Orozco, Daniel BLACK BUTTON ON THE GARBAGE DISPOSAL GETTING STUCK . SNP MANAGER ELIZABETH D. 589.2425

Maritza Gonzalez

122428 9/7/2014 9/23/2014 8 \$0.00

Medium Work In Progress 9/7/2014 12:33:44 AM

Ortiz, Ruben Monthly - Desert View ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert View ES							
120105		Library			7/31/2014		46		\$0.00
Medium	Work In Progress	Library			7/31/2014 2:01:36 PM				
Ortiz, Ruben		Move projection screen back towards circulations desk. (Sanchez-Segura)							
Guadalupe Gonzalez									
120662		Classroom			8/6/2014		40		\$0.00
Medium	Work In Progress	Rm. #14			8/6/2014 2:40:13 PM				
Ortiz, Ruben		Air Conditioner not working. (Bueno)							
Guadalupe Gonzalez									
120663		Classroom			8/6/2014		40		\$0.00
Medium	Work In Progress	Rm. #16			8/6/2014 2:40:57 PM				
Ortiz, Ruben		Air Conditioner not working. (Mack)							
Guadalupe Gonzalez									
121326		Classroom			8/18/2014		28		\$0.00
Medium	Work In Progress	Port. #4			8/18/2014 8:49:52 AM				
Ortiz, Ruben		Floor needs to be re-taped. (Rees)							
Guadalupe Gonzalez									
120111		Office			7/31/2014		46		\$0.00
Medium	Work In Progress	Office			7/31/2014 2:16:37 PM				
Ortiz, Ruben		Put banners up on the fence. (Gonzalez)							
Guadalupe Gonzalez									
122299		Hallway/Corridor			9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 9:29:45 AM				
Ortiz, Ruben		Fill the 4 butcher paper carts with paper. (Gonzalez)							
Guadalupe Gonzalez									
120664					8/6/2014		40		\$0.00
Medium	Work In Progress	Rm. #33			8/6/2014 2:42:09 PM				
Ortiz, Ruben		Air Conditioner not working. (Gutierrez)							
Guadalupe Gonzalez									
120666					8/6/2014		40		\$0.00
Medium	Work In Progress	School Campus			8/6/2014 2:44:16 PM				
Ortiz, Ruben		Replace knobs to the Air Conditioners so that the teachers are able to turn on. (Gonzalez)							
Guadalupe Gonzalez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Desert View ES									
120313					8/3/2014	8/11/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:22 AM				
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
121789					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 2:41:33 PM				
Ortiz, Ruben	The sink in the kitchen is clogged. Need it repaired ASAP								
Ruben Ortiz									
121790					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 2:42:35 PM				
Ortiz, Ruben	The upper level girl's bathroom, the one faucet is leaking and the other is broken. Need it replaced.								
Ruben Ortiz									
122298					9/4/2014		11		\$0.00
Medium	Work In Progress	Gym			9/4/2014 9:24:39 AM				
Ortiz, Ruben	Assemble two easels. (Gonzalez)								
Guadalupe Gonzalez									
122093					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:28 AM				
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
122091					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:27 AM				
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
122092					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:27 AM				
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:	Desert View ES								
122009					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:31 AM				
Ortiz, Ruben		Monthly - Desert View ES A-16 Fan Exhaust (Semi) - Refer to PM schedule details.							
Margret Villalobos									

121691					8/25/2014		21		\$0.00
Medium	Work In Progress				8/25/2014 10:28:00 AM				
Ambriz, Jose		The server room the pump is not working and there is an overflow of water. Need it repaired ASAP. Thank you, Ruben							
Ruben Ortiz									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:	Desert View ES								
122459					9/8/2014		7		\$0.00

Medium Work In Progress 9/8/2014 3:26:50 PM

Ontiveros, Joe

Locates Needed
 New Mexico One Call
 NOTICE OF INTENT TO EXCAVATE Header Code:
 WIDE AREA LOCATE
 Request Type: REAFFIRM
 Ticket No: 2014320393 Seq. No: 3
 Update of: 2014312096
 Original Call Date: 08/04/2014 Time: 11:07:17
 AM OP: 312
 Transmit Date: 09/05/2014 Time: 01:02:18
 PM
 Work to Begin Date: 09/09/2014 Time: 12:59:00
 PM

Company: CALIPER CONSTRUCTION
 Contact Name: FERNIE REYES Contact Phone:
 (575)635-8919
 Alternate Contact: BLANCA CRUZ
 Email: blanca@caliperconst.com

State: NM County: DONA ANA City: SUNLAND
 PARK
 Address: 1105 , VALLE VISTA DR
 To Address:
 Nearest Intersecting Street: EDGEWOOD BLVD
 2nd Intersecting Street: EL PRADO DR
 Subdivision:
 Latitude: 31.79469750 Longitude: -106.58233350
 Zip Code: 88063
 Grid:
 Township: 29S Range: 03E Section 1/4: 12 SE

Location of Work: LOCATE PER ZONE 1 WORK PLAN

Remarks:

Type of Work: PER WORK PLAN
 Private Property: Street: Overhead Lines:
 Blasting:
 Easement: Mechanical Boring: Premarked:
 Work Being Done For: JEMCON
 Sending to: (listing of utilities tkt sent to)

Dominique Esparza

119571					7/18/2014		59		\$0.00
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Medium Work In Progress 7/18/2014 11:24:35 AM

Ontiveros, Joe

Need a water heater for the art room. Thank you, Ruben

Ruben Ortiz

9/15/2014 3:54:36 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert View ES							
120106		Library			7/31/2014		46		\$0.00
Medium	Work In Progress	Library			7/31/2014 2:02:45 PM				
Ortiz, Ruben		Paint white window on left side of entrance door to maroon. (Sanchez-Segura)							
Guadalupe Gonzalez									
120107		Library			7/31/2014		46		\$0.00
Medium	Work In Progress	Library			7/31/2014 2:06:39 PM				
Ortiz, Ruben		Paint upper corner triangle of south wall in Golden Yellow like the NM Flag. (Sanchez-Segura)							
Guadalupe Gonzalez									
122256		Parking Lot			9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 3:26:46 PM				
Castillo, Carlos		As per custodian, parking lot lights are not working.							
Carlos Castillo									
122258		Parking Lot			9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 3:34:01 PM				
Castillo, Carlos		As per custodian, parking lot lights are not working.							
Carlos Castillo									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Desert View ES

122458 9/8/2014 7 \$0.00

Medium Work In Progress 9/8/2014 3:26:12 PM

Castillo, Carlos

Locates Needed
 New Mexico One Call
 NOTICE OF INTENT TO EXCAVATE Header Code:
 WIDE AREA LOCATE
 Request Type: REAFFIRM
 Ticket No: 2014320393 Seq. No: 3
 Update of: 2014312096
 Original Call Date: 08/04/2014 Time: 11:07:17
 AM OP: 312
 Transmit Date: 09/05/2014 Time: 01:02:18
 PM
 Work to Begin Date: 09/09/2014 Time: 12:59:00
 PM

Company: CALIPER CONSTRUCTION
 Contact Name: FERNIE REYES Contact Phone:
 (575)635-8919
 Alternate Contact: BLANCA CRUZ
 Email: blanca@caliperconst.com

State: NM County: DONA ANA City: SUNLAND
 PARK
 Address: 1105 , VALLE VISTA DR
 To Address:
 Nearest Intersecting Street: EDGEWOOD BLVD
 2nd Intersecting Street: EL PRADO DR
 Subdivision:
 Latitude: 31.79469750 Longitude: -106.58233350
 Zip Code: 88063
 Grid:
 Township: 29S Range: 03E Section 1/4: 12 SE

Location of Work: LOCATE PER ZONE 1 WORK PLAN

Remarks:

Type of Work: PER WORK PLAN
 Private Property: Street: Overhead Lines:
 Blasting:
 Easement: Mechanical Boring: Premarked:
 Work Being Done For: JEMCON
 Sending to: (listing of utilities tkt sent to)

Dominique Esparza

Count: 31 Work Orders	Avg. Age of WO's 26	Total for Desert View ES	0	\$0.00
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917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
122563					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 9:39:17 AM				
Castillo, Carlos		C-WING WOMENS RR. REPLACE LIGHT, SWITCH, GFI.							
Maritza Gonzalez									
121801		Electrical Room			8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 3:34:10 PM				
Castillo, Carlos		While monitoring generator during weekly selftest noticed an oil leak. Need to check for loose bolts.							
Carlos Castillo									
120014		Electrical Room			7/30/2014		47		\$0.00
Medium	Work In Progress				7/30/2014 8:00:48 AM				
Castillo, Carlos		Submit request for personal safety equipment							
Carlos Castillo									
122561					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 9:02:52 AM				
Ontiveros, Joe		C-WING WOMEN RESTROOMS- REPLACE TOILET AND SINK.							
Maritza Gonzalez									
121952					8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 8:20:58 AM				
Ambriz, Jose		LUDYM MARTINEZ-REPLACE WALL UNIT.							
Maritza Gonzalez									
121954					8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 8:42:03 AM				
Ambriz, Jose		A/C UNIT IN LUCY GARCIA (HUMAN RESOURCES) IS NOT WORKING.							
Maritza Gonzalez									
121916					8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 12:23:26 PM				
Ambriz, Jose		Anne de Los Santos would like to place a work order for the possibility of installing an A/C in her office. Approved by Mr. Suggs							
Maritza Gonzalez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
119230					7/9/2014		68		\$0.00
Medium	Work In Progress				7/9/2014 2:40:00 PM				
Ambriz, Jose		As per Mr. Steve Suggs, he would like a wall a/c unit installed in Richard Acosta and Priscilla Escobar office.							
Maritza Gonzalez									
120813					8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 11:06:25 AM				
Ambriz, Jose		A/C IN THE BISTRO WILL NOT TURN ON.							
Maritza Gonzalez									
119435					7/15/2014		62		\$0.00
Medium	Work In Progress				7/15/2014 1:29:36 PM				
Ambriz, Jose		chiller libert circuit 1 need to replace compressors, making a loud noise.							
Jose Ambriz									
120900					8/10/2014	9/10/2014	36		\$0.00
Medium	Work In Progress				8/10/2014 12:25:24 AM				
Moncayo, Fernando		Yearly - GAC A-9 Air Cooled Condensor Yearly - Refer to PM schedule details.							
Margret Villalobos									
119593					7/18/2014		59		\$0.00
Medium	Work In Progress				7/18/2014 2:11:02 PM				
Lara, Ralph		PLEASE CHECK SNP STORAGE IN BISTRO, LOCK STUCK CANNOT OPEN.							
Maritza Gonzalez									
122278					9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 3:57:17 PM				
Ronquillo, Ruben		replace window blinds in Technology offices							
Fernando Moncayo									
122636					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 9:59:29 AM				
Gonzalez, Maritza		A-WING IN HALL FRONT OF WOMENS SINGLE RESTROOM- TILE MUST BE REPLACED - SAFETY HAZARD.							

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
122634					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 9:48:04 AM				
Moncayo, Fernando		ROSA APODACA OFFICE-BURNT SMELL COMING OUT OF WALL UNIT.							
Maritza Gonzalez									
122635					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 9:48:24 AM				
Moncayo, Fernando		MARY TELLEZ OFFICE-BURNT SMELL COMING OUT OF WALL UNIT.							
Maritza Gonzalez									
121048					8/12/2014		34		\$0.00
Medium	Work In Progress				8/12/2014 3:05:22 PM				
Moncayo, Fernando		need to replace broken irrigation sprinklers							
Fernando Moncayo									
121415					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 11:09:21 AM				
Moncayo, Fernando		CHECK A/C WALL UNIT IN LUDYM OFFICE FOR FOUL SMELL, MOUSE MIGHT BE STUCK.							
Maritza Gonzalez									
121419					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 11:43:45 AM				
Moncayo, Fernando		NO POWER TO WALL UNIT IN ROSA HIDALGO OFFICE.							
Maritza Gonzalez									
121719					8/25/2014		21		\$0.00
Medium	Work In Progress				8/25/2014 2:17:57 PM				
Moncayo, Fernando		C-WING, RESTROOM RUNNING.							
Maritza Gonzalez									
120539					8/5/2014		41		\$0.00
Medium	Work In Progress				8/5/2014 11:12:51 AM				
Moncayo, Fernando		Need a work order for Ms. Gentzler:							
		Cover the wall holes but do not remove the screw that is centered. Maybe paint the wall to cover some grey spots.							
		Remove the smart board and over any holes if any.							
		Install a picture or two.							
Maritza Gonzalez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
122059					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:05 AM				
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122060					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:06 AM				
Moncayo, Fernando		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
121836					8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 12:18:38 PM				
Moncayo, Fernando		As per Mrs. Yurralde she would like for you to put in a work order to have the bathroom painted, the one right across Karla Quezada office.							
Maritza Gonzalez									
122154					9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 9:18:11 AM				
Moncayo, Fernando		BALLAST NEEDS TO BE CHANGED OUT IN ROSA HIDALGO.							
Maritza Gonzalez									
119855					7/25/2014		52		\$0.00
Medium	Work In Progress				7/25/2014 11:25:02 AM				
Orozco, Daniel		FILTER ASSEMBLY FOR ICE MACHINE BUSTED. PLEASE REPLACE.							
Maritza Gonzalez									
122419					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:37 AM				
Moncayo, Fernando		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
121782					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 1:11:34 PM				
Orozco, Daniel		FREEZER IS AT 20.SNP MANAGER IRMA V. 882.6784							
Maritza Gonzalez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
120354					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:51 AM				
Munoz, Michael		Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
122131					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:52 AM				
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
119102					7/6/2014	7/27/2014	71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:17 AM				
Munoz, Michael		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
Count: 31 Work Orders			Avg. Age of WO's	27		Total for GAC	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC - Pre-K							
119518					7/17/2014		60		\$0.00
Medium	Work In Progress				7/17/2014 10:36:33 AM				
Moncayo, Fernando		Can you please put a work order in to clean the Pre K playground – the blue foam is full of sand.							
Maritza Gonzalez									
Count: 1 Work Orders		Avg. Age of WO's	60			Total for GAC - Pre-K	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden ES

122058 8/31/2014 9/8/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:05 AM

Appelzoller, Fred Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.

Margret Villalobos

122057 8/31/2014 9/8/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:04 AM

Appelzoller, Fred Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.

Margret Villalobos

122056 8/31/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:03 AM

Appelzoller, Fred Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

122297 Athletic Field 9/4/2014 11 \$0.00

High Work In Progress 9/4/2014 9:12:27 AM

Appelzoller, Fred need to cut weeds through out site, inside and outside of fence. also the weeds that have been killed with round up need to be cut as well. school is in dire need of weed control. need to include ponds.

Michael Munoz

121432 Football Field 8/19/2014 27 \$0.00

Medium Work In Progress 8/19/2014 2:08:44 PM

Appelzoller, Fred need for the field to be lined before Sept 6... YMCA will begin their games by then.... greatly appreciate your assistance in this matter...Per Mr. Munoz..

Loraine Gandara

119864 Classroom 7/25/2014 52 \$0.00

Medium Work In Progress 203 7/25/2014 2:50:51 PM

Appelzoller, Fred need assistance hanging up MAPS in classroom wall thank you...

Loraine Gandara

120515 8/5/2014 41 \$0.00

Medium Work In Progress 8/5/2014 8:24:18 AM

Appelzoller, Fred would greatly appreciate if we can have someone cut the grass at GE... would greatly appreciate it... thank you....

Loraine Gandara

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden ES

121431		Football Field			8/19/2014		27		\$0.00
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Medium	Work In Progress				8/19/2014 2:07:17 PM				
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Ontiveros, Guadalupe need new nets for Goal Posts before Sept. 6... YMCA will begin their games by then....Per Mr. Munoz... greatly appreciate your assistance in this matter...

Loraine Gandara

121434		Football Field			8/19/2014		27		\$0.00
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Medium	Work In Progress				8/19/2014 2:15:01 PM				
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Ontiveros, Guadalupe we are requesting for another Goal Post with nets... we would greatly appreciate your assistance in this matter...

Loraine Gandara

122373		Parking Lot			9/5/2014		10		\$0.00
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Medium	Work In Progress				9/5/2014 9:46:47 AM				
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Ontiveros, Guadalupe need for cement barriers to be mounted to the asphalt...I would really appreciate if this could be done asap... thank you...

Loraine Gandara

122230		Football Field			9/3/2014		12		\$0.00
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Medium	Work In Progress				9/3/2014 8:35:54 AM				
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Ontiveros, Guadalupe per Ms Marquez... we are requesting mulch for playground area... would greatly appreciate your assistance in this matter....

Loraine Gandara

122685		Hallway/Corridor			9/12/2014		3		\$0.00
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Medium	Work In Progress				9/12/2014 8:15:04 AM				
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Marquez, Gerardo need assistance with door.... the cylinder in the door is broken we would appreciate if we can get assistance the door is hard to close thank you once again....

Loraine Gandara

119974					7/29/2014		48		\$0.00
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Medium	Work In Progress				7/29/2014 10:19:38 AM				
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Sotelo, Enrique going to make room 304 a computer lab. Need to add outlets to house 20 computers.

Cora Ramirez

120231					8/3/2014		43		\$0.00
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Medium	Work In Progress				8/3/2014 12:32:24 AM				
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Villalobos, Margret Monthly - Gadsden ES - Trane PM Quarterly - Refer to Emailed 8/4/14 PM schedule details.

Margret Villalobos

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden ES

120937		Exterior			8/11/2014		35		\$0.00
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Medium	Work In Progress				8/11/2014 1:54:30 PM				
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Sotelo, Enrique
need (40) 50 watt metal/hi blubs for outside lighting,
(10) fluorescent 4 Pin 30 watt lamp also for outside
lighting

Fred Appelzoller

121828		Classroom			8/27/2014		19		\$0.00
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Medium	Work In Progress	304			8/27/2014 9:14:10 AM				
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Sotelo, Enrique
need power outlets in room 304..there will be 22
computers that are going to be installed..thank you

Loraine Gandara

120941		Hallway/Corridor			8/11/2014		35		\$0.00
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Medium	Work In Progress				8/11/2014 2:03:24 PM				
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Sotelo, Enrique
need battery packs for emergency T8 4 foot lighting
fixtures

Fred Appelzoller

122132					8/31/2014	9/11/2014	15		\$0.00
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Medium	Work In Progress				8/31/2014 12:54:53 AM				
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Appelzoller, Fred
Monthly - Gadsden ES - FE Inspection - Monthly - Refer
to PMschedule details.

Margret Villalobos

120332					8/3/2014		43		\$0.00
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Medium	Work In Progress				8/3/2014 12:33:36 AM				
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Munoz, Michael
Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to
PMschedule details.

Margret Villalobos

121416					8/19/2014		27		\$0.00
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Medium	Work In Progress				8/19/2014 11:15:16 AM				
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Orozco, Daniel
BOTTOM OVENS DOWN. SNP MANAGER EVA M.
882.3410

Maritza Gonzalez

122418					9/7/2014	9/23/2014	8		\$0.00
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Medium	Work In Progress				9/7/2014 12:33:37 AM				
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Appelzoller, Fred
Monthly - Gadsden ES - Playground Insp - Refer to PM
schedule details.

Margret Villalobos

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
122760					9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 12:24:12 PM				
Orozco, Daniel		EXHAUST IN DISHWASHING AREA IS NOT WORKING. SNP MANAGER EVA M. 882.3410.							
Maritza Gonzalez									
Count: 22 Work Orders		Avg. Age of WO's	24			Total for Gadsden ES	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
121330	Library	Library			8/18/2014		28		\$0.00
Medium	Work In Progress	Library		8/18/2014 9:20:11 AM					
Estrada, Jesus	Requested by Matt Grubaugh for Library-Carpet is coming up all over the library floor.								
Velia Alarcon									
122313					9/4/2014		11		\$0.00
Medium	Work In Progress			9/4/2014 10:18:23 AM					
Nunez, Arturo	Requested by Mrs. Scott for Girls Restroom in New CTE Building-The toilet seat in the last stall of the girls restroom is broken.								
Velia Alarcon									
122562					9/10/2014		5		\$0.00
Medium	Work In Progress			9/10/2014 9:13:27 AM					
Nunez, Arturo	Requested by Mr. Martinez-Move football items from football area at old weight room/ROTC room at Boys Gym. Move soccer into Boys Gym/old weight room/ROTC room. Move Lockers from North Building hallways to new soccer lockerroom. SEE MR. MARTINEZ FOR FURTHER INSTRUCTIONS.								
Velia Alarcon									
122766					9/15/2014		0		\$0.00
Medium	Work In Progress			9/15/2014 1:27:06 PM					
Carrasco, Danny	Need to have a broken window in cafeteria girls restroom replaced. size is 20 3/4 x20 3/4 single pane frosted glass.								
Arturo Nunez									
121162					8/14/2014		32		\$0.00
Medium	Work In Progress			8/14/2014 12:35:13 AM					
Sanchez, Raul	Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PMSchedule details.								
Margret Villalobos									
122096					8/31/2014		15		\$0.00
Medium	Work In Progress			8/31/2014 12:54:30 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PMSchedule details.								
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Gadsden HS							
122097					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:30 AM				
Sanchez, Raul		Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.							
Margret Villalobos									
120737					8/7/2014		39		\$0.00
Medium	Work In Progress				8/7/2014 2:16:08 PM				
Orozco, Daniel		ALOT OF WATER ACCUMILATING INSIDE OF THE REFRIGERATOR. SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									
120497					8/4/2014		42		\$0.00
Medium	Work In Progress				8/4/2014 4:15:15 PM				
Orozco, Daniel		OUTLET TO OVENS WENT OUT. SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									
119747					7/23/2014		54		\$0.00
Medium	Work In Progress				7/23/2014 10:08:37 AM				
Orozco, Daniel		WARMER-OLD FAVORITES-INSIDE HAS FALLEN. SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									
119748					7/23/2014		54		\$0.00
Medium	Work In Progress				7/23/2014 10:40:31 AM				
Orozco, Daniel		MOP SINK LEAKING THROUGH THE BOTTOM. SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									
122598					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 3:33:36 PM				
Gonzalez, Salvador		Need to weld frame on door for the boys locker room at the Boys gym, door is facing Academic building.							
Guillermo Hernandez									
122189					9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 3:47:46 PM				
Gonzalez, Salvador		Need to install gate stop and chain to the new gate by grounds.							
Guillermo Hernandez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
121946					8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 7:38:31 AM				
Gonzalez, Salvador		Need to cut hole on the cage inside the storage room in the V. Gym to gain access to the inspector valve for the fire sprinkler system. (See Memo for questions).							
Guillermo Hernandez									
122545					9/9/2014		6		\$0.00
High	Work In Progress				9/9/2014 3:55:25 PM				
Lara, Ralph		Need to secure door frame to door for the Boys locker room at the Boys Gym. The door is facing the Academic building.							
Guillermo Hernandez									
122303					9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 9:48:36 AM				
Lara, Ralph		Requested by Coach Yanez for Boys Gym-Fix/replace outside door handle to Boys Gym Locker Room door. Room # 400 door is the outside door facing the Academic Building.							
Velia Alarcon									
119592		Athletic Field			7/18/2014		59		\$0.00
Medium	Work In Progress				7/18/2014 2:08:10 PM				
Ontiveros, Guadalupe		Would like to get the grass fields line for competition. First field should be lined as a soccer field and the other lined up as football fields. Thank you!							
William Dickson									
121243		Football Field			8/15/2014		31		\$0.00
Medium	Work In Progress				8/15/2014 9:53:18 AM				
Ontiveros, Guadalupe		Need to place lines on the middle grass field so the football team can practice.							
William Dickson									
120351					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:49 AM				
Munoz, Michael		Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
122130					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:52 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
122352					9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 3:46:33 PM				
Ontiveros, Guadalupe		Need to replace about 200 ft. of 3 ft. high fence on the foot ball field visitors side, fence is facing the football field. Safety issue.							
Guillermo Hernandez									
121304					8/18/2014		28		\$0.00
Medium	Work In Progress				8/18/2014 7:54:25 AM				
Gallegos, Rafael		TRANE WARRANTY W/O. Science classroom #619 CO sensor is not reading.							
Guillermo Hernandez									
121342					8/18/2014		28		\$0.00
Medium	Work In Progress				8/18/2014 12:19:58 PM				
Gallegos, Rafael		Warranty work order for roof leak in the manufacturing shop. water seems to be coming from the A/C roof jack, the welded part looks like is crack as possible cause of roof leak.							
Guillermo Hernandez									
119657					7/21/2014		56		\$0.00
Medium	Work In Progress				7/21/2014 3:31:25 PM				
Gallegos, Rafael		Warranty work order. Mullen on the west double back door to the Theater building is not working properly. The key gets stuck and can not remove the mullen.							
Guillermo Hernandez									
122734					9/14/2014		1		\$0.00
Medium	Work In Progress				9/14/2014 12:33:20 AM				
Villalobos, Margret		Monthly - Gadsden HS - PC Automated Quarterly - Refer to PM schedule details.							
Margret Villalobos									
122647					9/11/2014		4		\$0.00
High	Work In Progress				9/11/2014 12:12:51 PM				
Ambriz, Jose		Need to replace relay to exhaust fan in the ladies restroom at CTE building. Restroom has a bad odor and has no ventilation.							
Guillermo Hernandez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
121845					8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 2:00:21 PM				
Ambriz, Jose		Need to replace ice thickness probe sensor to ice machine in the trainers room and the concession stand at the foot ball field							
Guillermo Hernandez									
119536					7/17/2014		60		\$0.00
Medium	Work In Progress				7/17/2014 3:37:29 PM				
Ambriz, Jose		Need to replace bad compressor to York Package unit for rooms #227 & #228. (SPED).							
Guillermo Hernandez									
120863					8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 3:36:36 PM				
Ambriz, Jose		Need to charge walking freezer for the flower shop.							
Guillermo Hernandez									
120784					8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 8:22:20 AM				
Ambriz, Jose		Need to check H/C unit, for portable #7. Compressor is short cycling.							
Guillermo Hernandez									
121445					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 3:12:05 PM				
Ambriz, Jose		Unit need in Portable #4 to be upgraded from 2T to 3T. To many students, the existing unit is an Armstrong 2Ton unit..							
Guillermo Hernandez									
121449					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 3:16:40 PM				
Ambriz, Jose		Need to replace motor to Exhaust in the Auto shop. Joe has all the information.							
Guillermo Hernandez									
122420					9/7/2014		8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:38 AM				
Hernandez, Guillemo		Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
120195		Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	Academic			8/1/2014 2:01:44 PM				
Villalobos, David		Requested by Ms. Hartmann-Please hook up sink.				8/21/14 - Route to David			
Velia Alarcon									
122003					8/31/2014	9/3/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:27 AM				
Nunez, Arturo		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
122309		Classroom			9/4/2014		11		\$0.00
Medium	Work In Progress	Portable # 5			9/4/2014 9:57:51 AM				
Sotelo, Enrique		Requested by Mr. White for Portable # 5-North Wall has a short (wall with the breaker). The outlets will spark when you plug in equipment.							
Velia Alarcon									
122510					9/9/2014		6		\$0.00
High	Work In Progress				9/9/2014 1:14:24 PM				
Lara, Ralph		For Gadsden High School. Please get with Guillermo "Memo" Hernandez to see which off master key or keys he is going to need for the AP sound check on Monday September 15, 2014. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You							
Dominique Esparza									
122560					9/10/2014		5		\$0.00
High	Work In Progress				9/10/2014 9:01:53 AM				
Lara, Ralph		Need to install back the same cores on doors to the weight room coaches do not have keys to access the building.							
Guillermo Hernandez									
122310					9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 10:09:52 AM				
Lara, Ralph		Requested by Mrs. Lerma Rm. 206 North Building-The lock in the kitchen needs to be switched around. The way it is right now it locks out the teacher from the classroom instead of the kitchen. She needs to be able to lock the kitchen so students do not have access to it.							
Velia Alarcon									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
121888					8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 9:19:01 AM				
Lara, Ralph		Need some assistance on door lock in intervention room, lock is stuck, teacher needs to lock and open room frequently.							
Arturo Nunez									
122552					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 4:30:33 PM				
Lara, Ralph		We need to get the lock smith here before Friday to fix the locks in the weight room. We have a problem getting into the building and it is being used by the Referees and football teams.							
William Dickson									
119976					7/29/2014		48		\$0.00
Medium	Work In Progress				7/29/2014 11:54:13 AM				
Lara, Ralph		Need to replace core to inside door of coach Vasquez office at the boys gym.							
Guillermo Hernandez									
119513					7/17/2014		60		\$0.00
Medium	Work In Progress				7/17/2014 9:26:42 AM				
Lara, Ralph		Requested by Mr. Smythe for Ag. Farm-Need locks installed on all gates at the Ag. Farm (4 total). Need to be off master, with one for Maintenance on our campus and another for either Mario, Water Tech or Lupe, Grounds Keeper.							
Velia Alarcon									
122648					9/11/2014		4		\$0.00
High	Work In Progress				9/11/2014 12:18:59 PM				
Ontiveros, Guadalupe		Need to level grounds on the east side of the football field by the weight room, after all the work was done with the construction the area now has a lower grade and the water accumulates along side that area. Also there is safety issue with the uneven area by the concession stand.							
Guillermo Hernandez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
119630					7/21/2014		56		\$0.00
Medium	Work In Progress				7/21/2014 10:01:42 AM				
Flores, Pete		Requested by Mr. Smythe-Ag. tractor needs to be serviced. Engine oil and filter need to be replaced. Both batteries need to be replaced. Hydraulic/trans fluid and filters need to be changed/replaced. Inner and outer air filters need to be replaced. Cab fresh air filters need to be replaced. Injection pump needs to be repaired; fuel system will not hold a prime. Air filter bowl needs to be replaced as well, broken at base. All grease fittings need to be examined in order to take grease.							
Velia Alarcon									
119378		Athletic Field			7/14/2014		63		\$0.00
Medium	Work In Progress				7/14/2014 1:29:21 PM				
Flores, Pete		JD997 mower isolator went out needs to be replaced.							
Guadalupe Ontiveros									
119662					7/21/2014		56		\$0.00
Medium	Work In Progress				7/21/2014 3:37:51 PM				
Ronquillo, Ruben		Ruben, need to order two light poles to be replaced. Questions ask Enrique S. as per Alfredo.							
Guillermo Hernandez									
122210					9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 7:41:11 AM				
Hernandez, Guillermo		Need to replace actuator and module for the RTU-62, ROTC classroom.							
Guillermo Hernandez									
122061					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:07 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
120966					8/11/2014		35		\$0.00
Medium	Work In Progress				8/11/2014 3:41:43 PM				
Hernandez, Guillermo		Need to replace timer to reach in refrigerator in the Panther Paw.							
Guillermo Hernandez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
121245					8/15/2014		31		\$0.00
Medium	Work In Progress				8/15/2014 10:05:56 AM				
Nunez, Arturo		Requested by Ms. Isaac for Portable # 11-Light switch in bathroom is burned out.							
Velia Alarcon									
122036					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:50 AM				
Nunez, Arturo		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122035					8/31/2014	10/1/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:49 AM				
Nunez, Arturo		Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
119107					7/6/2014		71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:20 AM				
Munoz, Michael		Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
122146					9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 12:43:03 AM				
Hernandez, Guillermo		Weekly - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
122213					9/3/2014		12		\$0.00
Medium	Work In Progress	SPED OFFICE			9/3/2014 7:44:48 AM				
Gonzales, Camilo		DELIVER PO 141500389 EP OFFICE PRODUCTS 1 BOX ELIZABETH FAUDO--GHS-SPED CLERK							
Margaret Villalobos									
121920	New Lib/Admin	Office			8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 1:26:36 PM				
Gonzales, Camilo		Pick up IM textbooks from Mr. Martinez and return to IMWHS.							
Theresa Ramirez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden HS

122312 New Admin Bldg Computer Lab 9/4/2014 11 \$0.00

Medium Work In Progress 718 9/4/2014 10:14:43 AM

Lara, Ralph Requested by Ms. De La Garza Rm. 718 New Admin. Building-Three keys are needed for room # 718. The lab is currently being used for students to access different web site for scholarship opportunities and the lab has many lap tops that need to be secured.

Velia Alarcon

122584 New Admin Bldg Office 9/10/2014 5 \$0.00

Medium Work In Progress WILLIAM 9/10/2014 2:49:30 PM

Briones, Enrique PLEASE DELIVER THE FOLLOWING ITEMS TO:
WILLIAM DICKSON

PO # 141500479 - 1 BOX (SUPPLIES) - GHS VOLLEYBALL

Terry Alvarado

122585 New Admin Bldg Office 9/10/2014 5 \$0.00

Medium Work In Progress WILLIAM 9/10/2014 2:50:40 PM

Briones, Enrique PLEASE DELIVER THE FOLLOWING ITEMS TO:
WILLIAM DICKSON

PO # 141501493 - 7BOXES (TENNIS BALLS) - GHS TENNIS

Terry Alvarado

122586 New Admin Bldg Office 9/10/2014 5 \$0.00

Medium Work In Progress WILLIAM 9/10/2014 2:52:00 PM

Briones, Enrique PLEASE DELIVER THE FOLLOWING ITEMS TO:
WILLIAM DICKSON

PO # 141500796 - 1BOX (SUPPLIES) - GHS BOYS SOCCER

Terry Alvarado

122706 New Admin Bldg Office 9/12/2014 3 \$0.00

Medium Work In Progress WILLIAM 9/12/2014 3:15:45 PM

Briones, Enrique please deliver the following items to: William Dickson

PO # 1415001493 - 1BOX (SUPPLIES) - GHS TENNIS

Terry Alvarado

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden HS

122708 New Admin Bldg Office 9/12/2014 3 3

Medium Work In Progress WILLIAM 9/12/2014 3:17:15 PM

Briones, Enrique PLEASE DELIVER THE FOLLOWING ITEMS TO:
WILLIAM DICKSON

PO # 141501762 1 BOX (UNIFORMS) - GHS TRACK
PO # 141501426 1 POLE (POLE) - GHS TRACK

Terry Alvarado

121039 Old English Bldg 8/12/2014 34 34 \$0.00

Medium Work In Progress 8/12/2014 1:39:25 PM

Lara, Ralph Requested by Mr. David Martinez Doors facing Highway 28 of the Old English Building-Doors facing Highway 28 do not lock properly. Doors maybe opened when the doors are pulled hard by an individual. This is a security issue that may lead to theft of school and district property.

Velia Alarcon

122301 Old English Bldg Classroom 9/4/2014 11 11 \$0.00

Medium Work In Progress 147 9/4/2014 9:39:03 AM

Nunez, Arturo Requested by Mr. Mendoza Rm. 147 Old English Building-Teacher needs a screen for his projector (in focus). He's currently using the wall and it does not work in the best interest of his students. He needs the screen to be placed on the blackboard facing west.

Velia Alarcon

122737 Old English Bldg Restroom (Girls) 9/15/2014 0 0 \$0.00

Medium Work In Progress 9/15/2014 7:47:44 AM

Nunez, Arturo girls restroom top floor not flushing

Isaac Holguin

122579 Old English Bldg Classroom 9/10/2014 5 5 \$0.00

Medium Work In Progress 140 9/10/2014 2:01:17 PM

Hernandez, Guillermo Requested by Mrs. King Rm. 140 Old English Building-Need the a/c vents in the wall changed so that air does not blow directly towards her desk (the purple desk).

Velia Alarcon

120592 Academic Bldg Classroom 8/5/2014 41 41 \$0.00

Medium Work In Progress 306 8/5/2014 3:54:18 PM

Nunez, Arturo Requested by Mr. Nunez Rm. 306 Academic Building-Paint wall with writing.

Velia Alarcon

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Gadsden HS									
121849	Academic Bldg				8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 2:32:06 PM				
Miranda, Danny	Room 331- Please install shelving and cabinets that are there in classroom. Any?'s please see Mike.								
Michael Munoz									
121848	Academic Bldg				8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 2:30:48 PM				
Nunez, Arturo	Please replace all window screens.								
Michael Munoz									
121118	North Building	Classroom			8/13/2014		33		\$0.00
Medium	Work In Progress	230			8/13/2014 1:47:18 PM				
Lara, Ralph	Requested by Ms. Arredondo Rm. 230 North Building- Entrance door is falling off it's hinges.								
Velia Alarcon									
119528	North Building				7/17/2014		60		\$0.00
Medium	Work In Progress				7/17/2014 3:12:22 PM				
Orozco, Daniel	Requested by Mr. Martinez for Rm. 233 North Building- The exhaust hood in the kitchen needs to be cleaned. This is a fire hazard in the kitchen. He is requesting for this work order to be considered a priority.					8/7/14 - Asp Mike, route to Danny will take care w/November PM's			
Velia Alarcon									
122307	North Building				9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 9:52:44 AM				
Nunez, Arturo	Requested by Mrs. Lerma Rm. 207 North Building- Hang class of 2013 frame in hallway.								
Velia Alarcon									
119303	Auto Shop				7/11/2014		66		\$0.00
Medium	Work In Progress				7/11/2014 12:42:51 PM				
Sotelo, Enrique	NEED FOR ELECTRICAL POWER TO BE INSTALLED FOR NEW LIFT.								
Gerardo Marquez									
122557	Pool Pump	Pool			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 7:48:08 AM				
Apodaca, Mario	need to reorder chlorine tabets to maintain the pool water								
Mario Apodaca									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Gadsden HS									
121586	Concession				8/21/2014		25		\$0.00
Medium	Work In Progress				8/21/2014 1:47:38 PM				
Holguin, Isaac	Requested by Cathy for Football Concession/Kitchen Stand-There are cob webs, live and dead roaches, needs to be sprayed.								
Velia Alarcon									
121898	Football Stadium				8/28/2014		18		\$0.00
High	Work In Progress				8/28/2014 10:39:14 AM				
Lara, Ralph	For Gadsden High School Press Box, replace door hardware and core to Best hardware and core. Need change to be done by Wednesday September 3, 2014. Keys as per administration request. Should you have any questions please contact Mr. Ralph Gallegos at 575 - 882-6921 in the Construction office. Thank You								
Dominique Esparza									
Count: 77 Work Orders		Avg. Age of WO's 24			Total for Gadsden HS			0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
120858	Main Building	Classroom			8/8/2014		38		\$0.00
Medium	Work In Progress	room 156			8/8/2014 3:11:30 PM				
Diaz, Sebastian									
Door locks but does not close completely so it needs to be pushed on to lock it correctly.									
Nancy Tinajero									
119801	Main Building	Classroom			7/24/2014		53		\$0.00
Medium	Work In Progress	Room 152			7/24/2014 11:57:42 AM				
Villalobos, David									
Sink is dripping continuously; doesn't drain and is leaking into the cabinet.									
Nancy Tinajero									
122454	Band Room	Classroom			9/8/2014		7		\$0.00
Medium	Work In Progress	room 100			9/8/2014 12:34:39 PM				
Marquez, Gerardo									
Request for ten pad master locks to secure bins in the band Room. Make sure to key to the same key.									
Nancy Tinajero									
122762	Annex	Restroom			9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 12:50:46 PM				
Diaz, Sebastian									
toilet seat in new wing staff restroom is very loose									
Mario Herrera									
122700	Annex	Classroom			9/12/2014		3		\$0.00
Medium	Work In Progress	Room 406			9/12/2014 12:26:01 PM				
Diaz, Sebastian									
Install a pencil sharpener into the studs by the door.									
Nancy Tinajero									
121391	Vocational				8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 6:59:54 AM				
Villalobos, David									
outside water for water hoses do not work on the whole building									
Mario Herrera									
122701					9/12/2014		3		\$0.00
Medium	Work In Progress	office			9/12/2014 2:00:42 PM				
Sotelo, Enrique									
There is a loose wire in one of the florescent lights in the office.									
Nancy Tinajero									
121765					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 8:08:50 AM				
Ronquillo, Ruben									
Att Ruben									
Need 10 heavy duty door stop for doors gym thank you									
Sebastian Diaz									
9/15/2014 3:54:37 PM									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden MS

122699 9/12/2014 3 \$0.00

Medium Work In Progress 9/12/2014 11:36:20 AM

Diaz, Sebastian Need to clean boiler room.

Michael Munoz

121259 Classroom 8/15/2014 31 \$0.00

Medium Work In Progress Room 407 8/15/2014 11:12:49 AM

Diaz, Sebastian Door not closing properly, it is hitting on top.

Nancy Tinajero

119445 7/15/2014 62 \$0.00

Medium Work In Progress 7/15/2014 3:20:17 PM

Diaz, Sebastian All doors need new door sweepers on bottom of the door a lot of dirt and water, leaves come in through there 7/22/14 Asp Gerry, route to BM

Mario Herrera

120719 Parking Lot 8/7/2014 39 \$0.00

Medium Work In Progress Mail box in 8/7/2014 1:21:57 PM

Diaz, Sebastian Please put weather stripping on new mail box. Dirt and rain goes in. Mail is getting damaged.

Nancy Tinajero

121935 8/28/2014 18 \$0.00

Medium Work In Progress 8/28/2014 3:44:19 PM

Ontiveros, Guadalupe Need to bring tractor use for water damage on vocational and front A wing thank you

Sebastian Diaz

118865 7/1/2014 76 \$0.00

Medium Work In Progress 7/1/2014 2:09:02 PM

Diaz, Sebastian PC Automated - Both chillers are down, Building Mechanic tried to reset but they did not turn on.

Michael Munoz

121738 8/25/2014 21 \$0.00

Medium Work In Progress 8/25/2014 3:34:24 PM

Solis, Lorenzo Need to check A/C on locker rooms thank you

Sebastian Diaz

121759 8/26/2014 20 \$0.00

High Work In Progress 8/26/2014 7:18:38 AM

Solis, Lorenzo as per conversation, please install in-line filters to boiler/chiller lines. (to much sand) thank you

Michael Munoz

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden MS

121673 8/25/2014 21 \$0.00

Medium Work In Progress 8/25/2014 7:39:32 AM

Solis, Lorenzo Need to check pump on boiler room eastside thank you

Sebastian Diaz

120241 8/3/2014 8/19/2014 43 \$0.00

Medium Work In Progress 8/3/2014 12:32:32 AM

Villalobos, Margret Monthly - Gadsden MS Monthly Chiller Insp. - Refer to Emailed 8/4/14
PM schedule details.

Margret Villalobos

122013 8/31/2014 9/16/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:53:34 AM

Villalobos, Margret Monthly - Gadsden MS Monthly Chiller Insp. - Refer to
PM schedule details.

Margret Villalobos

119661 7/21/2014 56 \$0.00

High Work In Progress 7/21/2014 3:36:41 PM

Apodaca, Mario ***The area indicated between the storage tank and gym marked by CD Mechanical, need to know where main feed runs from the tank to the pump house***

Company: CD MECHANICAL
 Contact Name: DEAN POGUE Contact Phone:
 (575)382-8474
 State: NM County: DONA ANA City: RURAL
 DONA ANA
 Address: 1301, WASHINGTON ST
 Nearest Intersecting Street: BERRY RD
 2nd Intersecting Street: GRACIE PL
 Subdivision: GASDEN MIDDLE SCHOOL
 Latitude: 31.99971983 Longitude: -106.63006583
 Zip Code: 88021
 Township: 26S Range: 03E Section 1/4: 34 SW

Location of Work: FROM INTERS. OF WASHINGTON
 ST AND NM-478 IN ANTHONY, GO W. ON
 WASHINGTON ST TO ADDRESS. - SPOT ON THE
 E.SIDE OF PROPERTY, IN THE PONDING AREA
 BETWEEN THE WATER STORAGE TANK AND THE
 GYM.

Dominique Esparza

119972 7/29/2014 48 \$0.00

Medium Work In Progress front office 7/29/2014 10:04:45 AM

Marquez, Gerardo Need key (A-57) for custodian

Nancy Tinajero

9/15/2014 3:54:37 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
119973					7/29/2014		48		\$0.00
Medium	Work In Progress	front office-			7/29/2014 10:06:01 AM				
Marquez, Gerardo		Need Keys for new PE teacher, WA-62, V-8, WA-64, 01, V-15, one each please.							
Nancy Tinajero									
122289					9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 8:04:05 AM				
Marquez, Gerardo		opened and replace keyto TUFFSHED key missed placed							
Mario Herrera									
119190					7/8/2014		69		\$0.00
Medium	Work In Progress				7/8/2014 8:40:09 AM				
Sotelo, Enrique		Please run electrical supplyto new 4 ton unit for lobby gym area thank you							
Sebastian Diaz									
120648					8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 11:35:13 AM				
Sotelo, Enrique		Room 601 is being turned into a computer lab with 30 computers. Needing additional power outlets							
Cora Ramirez									
122326		Restroom			9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 1:15:03 PM				
Villalobos, David		urinals in boys restroom (new wing) don't have running water							
Mario Herrera									
119189					7/8/2014		69		\$0.00
Medium	Work In Progress				7/8/2014 8:38:30 AM				
Villalobos, David		Please run natural gas to new refrigeration unit for lobby gym area. thank you							
Sebastian Diaz									
121767					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 8:23:46 AM				
Villalobos, David		Test Domestic BFP							
David Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden MS

121677 8/25/2014 21 \$0.00

Medium Work In Progress 8/25/2014 8:10:22 AM

Villalobos, David Need o replace sink faucet on rest room A wing thank you

Sebastian Diaz

119660 7/21/2014 56 \$0.00

High Work In Progress 7/21/2014 3:36:20 PM

Sanchez, Raul ***The area indicated between the storage tank and gym marked by CD Mechanical, need to know where main feed runs from the tank to the pump house***

Company: CD MECHANICAL
 Contact Name: DEAN POGUE Contact Phone: (575)382-8474
 State: NM County: DONA ANA City: RURAL
 DONA ANA
 Address: 1301, WASHINGTON ST
 Nearest Intersecting Street: BERRY RD
 2nd Intersecting Street: GRACIE PL
 Subdivision: GASDEN MIDDLE SCHOOL
 Latitude: 31.99971983 Longitude: -106.63006583
 Zip Code: 88021
 Township: 26S Range: 03E Section 1/4: 34 SW

Location of Work: FROM INTERS. OF WASHINGTON ST AND NM-478 IN ANTHONY, GO W. ON WASHINGTON ST TO ADDRESS. - SPOT ON THE E.SIDE OF PROPERTY, IN THE PONDING AREA BETWEEN THE WATER STORAGE TANK AND THE GYM.

Dominique Esparza

122742 9/15/2014 0 \$0.00

Medium Work In Progress 9/15/2014 8:11:58 AM

Carrasco, Danny ATT Danny need the lift for gym area thank you

Sebastian Diaz

120347 8/3/2014 43 \$0.00

Medium Work In Progress 8/3/2014 12:33:46 AM

Munoz, Michael Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
121682					8/25/2014		21		\$0.00
Medium	Work In Progress			8/25/2014 9:25:49 AM					
Marquez, Gerardo	The entrance door from the dining room into the kitchen is about to fall apart. It is the one next to the dishwasher. Thanks! SNP Manager 882.2824								
Maritza Gonzalez									
122520		Office			9/9/2014		6		\$0.00
Medium	Work In Progress			9/9/2014 2:52:12 PM					
Gonzales, Camilo	Deliver 1 bx. Instructional Materials (TE NM Journey Motified Chapter Guide).								
Theresa Ramirez									
121411					8/19/2014		27		\$0.00
Medium	Work In Progress			8/19/2014 11:04:06 AM					
Orozco, Daniel	LEAKY FAUCET IN 3 COMPARTMENT SINK . SNP MANAGER TERRY P. 882.2824								
Maritza Gonzalez									
121722					8/25/2014		21		\$0.00
Medium	Work In Progress			8/25/2014 2:32:18 PM					
Apodaca, Mario	need to replace fiow switch in water storage tank at GMS								
Mario Apodaca									
121756					8/25/2014		21		\$0.00
Medium	Work In Progress			8/25/2014 4:12:48 PM					
Apodaca, Mario	Water Tank bybus turnaround is overflowing.								
Nancy Tinajero									
122110					8/31/2014		15		\$0.00
Medium	Work In Progress			8/31/2014 12:54:38 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PMschedule details.								
Margret Villalobos									
122103					8/31/2014		15		\$0.00
Medium	Work In Progress			8/31/2014 12:54:34 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Water Samples - Refer to PMschedule details.								
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Gadsden MS							
120444					8/4/2014		42		\$0.00
Medium	Work In Progress				8/4/2014 1:36:13 PM				
Flores, Pete		Leaf Blower is not working right bogs down 982227							
Mario Herrera									
121842	C-Wing				8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 1:15:58 PM				
Diaz, Sebastian		as per conversation, please paint all rooms inside. thank you							
Michael Munoz									
122390	C-Wing				9/5/2014		10		\$0.00
Medium	Work In Progress	Support			9/5/2014 2:39:56 PM				
Diaz, Sebastian		Rain water came in through the door, carpet is wet as soon as you enter.							
Cynthia Maes									
120155	C-Wing	Portables			8/1/2014		45		\$0.00
Medium	Work In Progress				8/1/2014 7:53:25 AM				
Sotelo, Enrique		Medicaid Office Portable - water in light fixture.							
Margret Villalobos									
121766	C-Wing				8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 8:23:04 AM				
Villalobos, David		Test Domestic BFP							
David Villalobos									
119501	C-Wing				7/16/2014		61		\$0.00
Medium	Work In Progress				7/16/2014 3:49:11 PM				
Villalobos, David		Portable - Where restrooms are located. There is a leak underneath the sink, water has been shut off for now. Please check this first thing in the morning.							
Mario Herrera									
121841	C-Wing				8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 1:14:28 PM				
Sotelo, Enrique		please supply power and a light with switch to morgan building. thank you also light on pole next to morgan needs to be repaired.							
Michael Munoz									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden MS

122694	C-Wing	Portables			9/12/2014		3		\$0.00
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Medium	Work In Progress				9/12/2014 10:49:35 AM				
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Marquez, Gerardo Bathroom key needs to be re keyed..
Mr. Chavez is recommending off a 6 or 7 pin and to issues us all here at c wing another key.
Teachers from the middles school apparently have a key to open both bathrooms. Adults and students should not be in the bathroom together.

4 staff in the nurses office
3 in athletics
2 in support service

Lisa Sanchez

121839	C-Wing				8/27/2014		19		\$0.00
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Medium	Work In Progress				8/27/2014 1:10:55 PM				
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Miranda, Danny front office. please fur-out hole on wall. see mike for details. thank you

Michael Munoz

122226	C-Wing				9/3/2014		12		\$0.00
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Medium	Work In Progress				9/3/2014 8:03:05 AM				
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Gonzalez, Salvador please build ramp for new tuff shed. athletics

Michael Munoz

122227	C-Wing				9/3/2014		12		\$0.00
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Medium	Work In Progress				9/3/2014 8:05:42 AM				
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Gonzalez, Salvador please put fence up to tuff shed.

Michael Munoz

121844	C-Wing				8/27/2014		19		\$0.00
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Medium	Work In Progress				8/27/2014 1:19:05 PM				
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Marquez, Gerardo please change all windows around building. double pane thank you

Michael Munoz

121631	Gym	Gym			8/22/2014		24		\$0.00
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Medium	Work In Progress	GYM			8/22/2014 11:04:49 AM				
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Diaz, Sebastian One of the parts on the basketball goal on north side is supposed to have a safety strap and its no longer there. All the other goals in the gym have it.

Nancy Tinajero

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Gadsden MS							
121360	Gym				8/18/2014		28		\$0.00
Medium	Work In Progress	Gym area			8/18/2014 3:01:49 PM				
Gonzalez, Salvador		Fence by bus turnaround near gym needs repair. See Mr. Mora.							
Nancy Tinajero									
Count: 53 Work Orders		Avg. Age of WO's		27	Total for Gadsden MS			0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
122119					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:44 AM				
Aguilar, Patricio		Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
120338					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:40 AM				
Munoz, Michael		Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
122426					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:43 AM				
Aguilar, Patricio		Monthly - La Union ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
121824					8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 7:45:14 AM				
Ronquillo, Ruben		REPAIR BROKEN SLIDE							
Ruben Ronquillo									
121079					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 7:50:33 AM				
Villalobos, Margret		need room sprayed for ants and spider r104 - requested to spray after school - thank you for your help							
Patricio Aguilar									
121683					8/25/2014		0		\$0.00
Medium	Work In Progress				8/25/2014 9:26:52 AM	8/25/2014			
Orozco, Daniel		MILK COOLER DOWN. SNP MANAGER LINDA Y. 589.2040							
Maritza Gonzalez									
122084					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:22 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: La Union ES										
122083					8/31/2014	9/8/2014	15		\$0.00	
Medium	Work In Progress			8/31/2014 12:54:21 AM						
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PMschedule details.									
Margret Villalobos										
122079					8/31/2014		15		\$0.00	
Medium	Work In Progress			8/31/2014 12:54:19 AM						
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PMschedule details.									
Margret Villalobos										
120913					8/10/2014	9/10/2014	36		\$0.00	
Medium	Work In Progress			8/10/2014 12:25:32 AM						
Aguilar, Patricio	Yearly - La Union ES A-9 Air Cooled Yearly - Refer to PMschedule details.									
Margret Villalobos										
122007					8/31/2014		15		\$0.00	
Medium	Work In Progress			8/31/2014 12:53:29 AM						
Aguilar, Patricio	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PMschedule details.									
Margret Villalobos										
Count: 11 Work Orders			Avg. Age of WO's	19				Total for La Union ES	0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
122053					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:01 AM				
Medina, Eric		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122576		Classroom			9/10/2014		5		\$0.00
Medium	Work In Progress	109			9/10/2014 1:28:38 PM				
Medina, Eric		The air conditioner is not blowing at all on the high setting. It barely seems to be working on low.							
Angie Flores									
121852		Classroom			8/27/2014		19		\$0.00
Medium	Work In Progress	212			8/27/2014 3:16:00 PM				
Medina, Eric		Please replace screens on windows, also please check air conditioner, its not blowing cold air.							
Angie Flores									
118871		Classroom			7/1/2014		76		\$0.00
Medium	Work In Progress	109			7/1/2014 2:43:37 PM				
Medina, Eric		Air Conditioner not cold blowing hot air only.							
Angie Flores									
122493					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:41:31 AM				
Medina, Eric		Soccer Goals - Remove overgrown weeds and order and install new soccer nets.							
Alfredo Holguin									
122494					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:42:53 AM				
Medina, Eric		North Side of Playground Area where grass ends - Cut and remove weeds (Tumble weeds)							
Alfredo Holguin									
122495					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:44:31 AM				
Medina, Eric		Pine Trees on West side of Building - pick up pine needles and pine cones							
Alfredo Holguin									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Loma Linda ES							
122496					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:45:29 AM				
Medina, Eric		Pine Trees on West side of Building -Check irrigation to pine tress on south side of entrance							
Alfredo Holguin									
122497					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:46:31 AM				
Medina, Eric		Pine Trees along rock wall on west side of campus -Pick up pine needles and pine cones							
Alfredo Holguin									
122498					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:56:19 AM				
Medina, Eric		Portable area sidewalks- Order fill dirt (crusher fines or screenings) and backfill eroded areas next to sidewalks							
Alfredo Holguin									
122499					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:57:16 AM				
Medina, Eric		Fence between parking and playground- Remove weeds along fence line.							
Alfredo Holguin									
122447					9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 11:16:00 AM				
Medina, Eric		Outside Front of Building - Rake and pick up leaves and acorns and level landscape gravel - order additional gravel if necessary.							
Alfredo Holguin									
121440					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 3:03:42 PM				
Orozco, Daniel		LATCH THAT LOCKS THE WALK IN IS BROKEN. SNP MANAGER DOLORES R. 882.4707							
Maritza Gonzalez									
119567					7/18/2014		59		\$0.00
Medium	Work In Progress				7/18/2014 10:50:19 AM				
Orozco, Daniel		BROKEN GLASS ON SERVING LINE.							
Maritza Gonzalez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
120944					8/11/2014		35		\$0.00
Medium	Work In Progress				8/11/2014 2:13:05 PM				
Medina, Eric		Paint all stalls							
Eric Medina									
122752		Portables			9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 10:31:43 AM				
Medina, Eric		Please paint inside and out of Portable 1A & 1B, to include ramps and stairs.							
Alfredo Holguin									
122754		Pool			9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 10:42:21 AM				
Villalobos, David		As discussed , need to remove commode and sink in rest room and plumb out for washer and drier, commode and sink need to be plumbed out in the storage room across existing restroom . will need hot water also.							
Michael Munoz									
122570					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 11:16:55 AM				
Villalobos, David		Leak in the wall where the hand washing sink is. SNP Manager Dolores R. 882.4707.							
Maritza Gonzalez									
121485					8/20/2014		26		\$0.00
Medium	Work In Progress				8/20/2014 7:41:13 AM				
Marquez, Gerardo		Entrance Door in between 3rd and 6th grade hall, the core broke, its not working at all, need to have this fix so that school can be closed and locked.							
Angie Flores									
120403		Classroom			8/4/2014		42		\$0.00
Medium	Work In Progress	101			8/4/2014 9:23:06 AM				
Lara, Ralph		We need a cabinet lock							
Angie Flores									
122417					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:36 AM				
Medina, Eric		Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Loma Linda ES

121979	Main Building	Classroom			8/29/2014		17		\$0.00
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Medium	Work In Progress	201			8/29/2014 2:23:47 PM				
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Villalobos, Margret Spray for potential flea infestation, need sprayed immediately E-mailed Bennie, and rec waiver form.

Angie Flores

122168	Main Building				9/2/2014		13		\$0.00
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Medium	Work In Progress	Lobby			9/2/2014 12:17:26 PM				
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Medina, Eric Please Repaint the wall where the water fountain, needs to be painted during the week of September 15-19. Needs to be ready by the 25th.

Angie Flores

122170	Main Building	Office			9/2/2014		13		\$0.00
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Medium	Work In Progress	Office			9/2/2014 12:27:19 PM				
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Solis, Luis Need to clean the chairs in front of the office and need to make sure that chairs are not wobbly.

Angie Flores

122169	Main Building	Hallway/Corridor			9/2/2014		13		\$0.00
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Medium	Work In Progress				9/2/2014 12:23:15 PM				
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Solis, Luis Need to Re Wax floors in the Lobby, in front of the office, and also main hall. Needs to be waxed on the afternoon of September 24th. Needs to be ready by September 25th.

Angie Flores

121591	Main Building	Cafeteria			8/21/2014		25		\$0.00
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Medium	Work In Progress				8/21/2014 3:18:10 PM				
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Villalobos, Margret There is a fly problem in the kitchen.

Angie Flores

120710	Main Building				8/7/2014		39		\$0.00
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Medium	Work In Progress	Entrance Doors			8/7/2014 10:29:16 AM				
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Marquez, Gerardo Need to switch out push bar so that we can use a key

Angie Flores

122152	Main Building	Portables			9/2/2014		13		\$0.00
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Medium	Work In Progress	C1 & C2			9/2/2014 8:25:02 AM				
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Marquez, Gerardo Replace the door handles in the restroom and storage room with a non locking knob. If you can please take care of this before Monday September 8. Thank you!

Angie Flores

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
120499					8/4/2014		42		\$0.00
Medium	Work In Progress				8/4/2014 4:16:28 PM				
Orozco, Daniel		WALK IN IS AT 51 DEGREES. SNP MANAGER DOLORES R. 882.4707							
Maritza Gonzalez									
120339					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:41 AM				
Munoz, Michael		Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
120081					7/31/2014		46		\$0.00
Medium	Work In Progress				7/31/2014 9:06:08 AM				
Marquez, Gerardo		Gerrydoor handle in portable 4 was broken by vandals							
Eric Medina									
122137					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:56 AM				
Medina, Eric		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
119103					7/6/2014	7/27/2014	71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:18 AM				
Munoz, Michael		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
Count: 33 Work Orders		Avg. Age of WO's 22		Total for Loma Linda ES		0		\$0.00	

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Mesquite ES							
121639					8/22/2014		24		\$0.00
Medium	Work In Progress				8/22/2014 1:25:52 PM				
Estrada, Jesus		carpet in portable #601 needs to be repaired.							
Luis Saucedo									
121026	Main Building	Office			8/12/2014		34		\$0.00
Medium	Work In Progress	Main Office			8/12/2014 11:33:02 AM				
Marquez, Gerardo		Needing plaque for our principal door just saying (Principal) in main office. Thank you, Sandy							
Sandra Mora									
121721	Main Building	Office			8/25/2014		21		\$0.00
Medium	Work In Progress				8/25/2014 2:28:47 PM				
Estrada, Jesus		Carpet is coming apart at the seam entrance to the first office.							
Jesus Estrada									
122147					9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 7:03:54 AM				
Munoz, Michael		Need to repair approx. 25' of fence that was torn down as the result of an accident. Also BFP was damaged. (Case# 2014-08944)							
Joe Ramirez									
120340					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:41 AM				
Munoz, Michael		Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
122746					9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 8:37:10 AM				
Orozco, Daniel		FREEZER AT 45 DEGREES. SNP MANAGER VIRGINIA P. 233.2341							
Maritza Gonzalez									
122114					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:41 AM				
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PMschedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Mesquite ES

121641 8/22/2014 24 \$0.00

Medium Work In Progress 8/22/2014 2:02:08 PM

Orozco, Daniel STORAGE ROOM FLOODED. SNP MANAGER VIRGINIA P. 233.2341

Maritza Gonzalez

121642 8/22/2014 24 \$0.00

Medium Work In Progress 8/22/2014 2:02:32 PM

Orozco, Daniel GARBAGE DISPOSAL NOT WORKING. SNP MANAGER VIRGINIA P. 233.2341

Maritza Gonzalez

121643 8/22/2014 24 \$0.00

Medium Work In Progress 8/22/2014 2:03:10 PM

Orozco, Daniel DISHWASHER HAS A LEAK. SNP MANAGER VIRGINIA P. 233.2341

Maritza Gonzalez

119115 7/6/2014 8/6/2014 71 \$0.00

Medium Work In Progress 7/6/2014 12:30:26 AM

Ramirez, Joe Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PMschedule details.

Margret Villalobos

119116 7/6/2014 8/6/2014 71 \$0.00

Medium Work In Progress 7/6/2014 12:30:27 AM

Ramirez, Joe Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PMschedule details.

Margret Villalobos

121919 8/28/2014 18 \$0.00

Medium Work In Progress 8/28/2014 1:08:49 PM

Ramirez, Joe need to install new batteries in 2 emerg light fixtures

Joe Ramirez

122741 9/15/2014 0 \$0.00

Medium Work In Progress 9/15/2014 8:09:45 AM

Ramirez, Joe need to replace 2 lamp ballast in a bathroom

Joe Ramirez

122628 9/11/2014 4 \$0.00

Medium Work In Progress 9/11/2014 8:23:55 AM

Ramirez, Joe need to replace covebase in the lounge

Joe Ramirez

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
120164					8/1/2014		45		\$0.00
High	Work In Progress				8/1/2014 8:35:47 AM				
Miranda, Danny		check site for water ponding and install pumps if need be. bird is out today. thank you							
Michael Munoz									
122165		Custodial			9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 11:36:16 AM				
Carbajal, Jimmy		please i need a 3 vaccum belts thank you							
Luis Saucedo									
122684					9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 8:09:40 AM				
Flores, Pete		truck 121 have a flat tire need another one							
Joe Ramirez									
122640					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 10:58:39 AM				
Villalobos, David		Need line locates where fence was damaged at mesquite (see Joe)							
Joe Ramirez									
122438					9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 8:47:31 AM				
Ramirez, Joe		need to paint math intervention rm.							
Joe Ramirez									
122439					9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 8:48:36 AM				
Ramirez, Joe		need to paint lounge							
Joe Ramirez									
122645					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 11:39:45 AM				
Sotelo, Enrique		Need line locates where fence was damaged at mesquite (see Joe)							
Joe Ramirez									
121704		Office			8/25/2014		21		\$0.00
Medium	Work In Progress				8/25/2014 1:42:18 PM				
Sotelo, Enrique		NEED ADDITIONAL POWER. BOTH COPIERS ARE IN THE FRONT OFFICE AND IF BOTH BEING USED AS SAME TIME, IT JUMPS THE BRAKER.							
Cora Ramirez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Mesquite ES

Count: 23 Work Orders Avg. Age of WO's 21 Total for Mesquite ES 0 \$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		North Valley ES							
122415					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:34 AM				
Vega, Danny		Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.							
Margret Villalobos									
118856					7/1/2014		76		\$0.00
Medium	Work In Progress				7/1/2014 8:39:58 AM				
Ronquillo, Ruben		(attention ruben ronquillo)progressive plygrd equip-have five broken platform parts 46 1/2 L x5 1/2 W x3 1/2 H beams-also missing stairs-removed by green contractor solutoins-safety hazard-please check into replacment parts-(800-585-3131)@progressive design equip.							
Danny Vega									
122235					9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 9:42:27 AM				
Orozco, Daniel		CANT MOVE SLICER HANDLE. SNP MANAGER LAURA B. 233-2341.							
Maritza Gonzalez									
120561					8/5/2014		41		\$0.00
Medium	Work In Progress				8/5/2014 2:51:50 PM				
Orozco, Daniel		OVEN DOWN. SNP MANAGER LAURA B. 233.3658							
Maritza Gonzalez									
122505					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 10:21:14 AM				
Gonzalez, Salvador		Principal would like to request a metal canopy at the bus turnaround, like the one at STE.							
Maria Hernandez									
122632					9/11/2014		4		\$0.00
Medium	Work In Progress	GEORGE			9/11/2014 9:32:51 AM				
Gonzales, Camilo		PLEASE PICK UP 3 BOXES FROM GEORGE MCKAMY, ROOM 213 AND DELIVER TO JOHANN @ SUNRISE ELEMENTARY(FRONT OFFICE FOR SLPS)							
Margaret Villalobos									
120341					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:42 AM				
Munoz, Michael		Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		North Valley ES							
122136					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:56 AM				
Vega, Danny		Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
119108					7/6/2014		71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:21 AM				
Munoz, Michael		Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
122703					9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 2:22:00 PM				
Carrasco, Danny		pump house engine /need fuel topped -off/diesel fuel							
Danny Vega									
122704					9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 2:24:34 PM				
Carrasco, Danny		mower at nve#422/need diesel fuel and gas fuel at Im pre-k mower#418							
Danny Vega									
122588					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 3:12:15 PM				
Villalobos, David		main sewer line backed -up again.please help.							
Danny Vega									
120825		Parking Lot			8/8/2014		38		\$0.00
Medium	Work In Progress	front door area			8/8/2014 12:15:43 PM				
Villalobos, David		As per Principal, please install a water hose bit in the front of the building. Please visit Principal for specifics.							
Priscilla Martinez									
122481					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 7:30:50 AM				
Villalobos, David		sewer line backed -up again /main 6 in.							
Danny Vega									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: North Valley ES

121456 8/19/2014 27 \$0.00

Medium Work In Progress 8/19/2014 3:33:06 PM

Sotelo, Enrique

Line Locates needed at North Valley
 NOTICE OF INTENT TO EXCAVATE
 Header Code: STANDARD LOCATE
 Request Type:
 Ticket No: 2014341177 Seq. No: 4
 Original Call Date: 08/19/2014 Time: 01:01:52
 PM OP: 190
 Transmit Date: 08/19/2014 Time: 01:09:13
 PM
 Work to Begin Date: 08/21/2014 Time: 12:55:00
 PM

Company: GADSDEN INDEPENDENT SCHOOL DIST
 Contact Name: DAVID LOBOS Contact Phone: (575)882-6913
 Alternate Contact: MIKE MUNOZ Alternate Phone: (575)882-6907
 Fax No: (575)882-6945
 Email: dwillalobos@gisb.k12.nm.us

State: NM County: DONA ANA City: RURAL
 DONA ANA
 Address: 300 , CASCADE AVE
 To Address:
 Nearest Intersecting Street: OZARK ST
 2nd Intersecting Street:
 Subdivision: SAN MIGUEL/ NORTH VALLEY ELEM.
 Latitude: 32.14765050 Longitude: -106.72130800
 Zip Code: 88046
 Grid:
 Township: 25S Range: 02E Section 1/4: 10 NE

Location of Work: FROM INTERS. OF NM-28 & NM-228, GO S. ON NM-28 FOR APPX 1MI, L.(E) ON CASCADE AVE GO APPX 0.25MI TO THE SCHOOL ON S.SIDE OF ROAD. - SPOT ON THE NE.SIDE OF THE SCHOOL PROPERTY, 20FT RADIUS OF THE AREA MARKED IN WHITE ON THE ASPHALT LOCATED S. OF

Remarks: THE LARGE WATER TANK AND PUMP BLDG.

Type of Work: REROUTING WATER LINE
 Private Property: Street: Overhead Lines:
 Blasting:
 Easement: Mechanical Boring: Premarked:
 Y
 Work Being Done For: GADSDEN INDEPENDENT SCHOOL DIST

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
Dominique Esparza									
120947					8/11/2014		35		\$0.00
Medium	Work In Progress			8/11/2014 2:44:04 PM					
Sotelo, Enrique	please ck foto cells for exterior lights -front entrance dark								
Danny Vega									
120948					8/11/2014		35		\$0.00
Medium	Work In Progress			8/11/2014 2:50:16 PM					
Sotelo, Enrique	emergency lamp ballast is out in pipe chase rm -pecan wing								
Danny Vega									
119269					7/10/2014		67		\$0.00
Medium	Work In Progress			7/10/2014 11:49:44 AM					
Solis, Lorenzo	circulating pump at rio grand wing mechanical rm is leaking water.model#ks2500ae2 jca633m hp10-rpm 1750 cap 240 gal.please ckeck out asap-system is turned off to 6th grade wing								
Danny Vega									
120415		Restroom			8/4/2014		42		\$0.00
High	Work In Progress			8/4/2014 11:11:03 AM					
Parra, Javier	All urinals need a urinal screen with a urinal block inside it. In some areas you have the screen but no block and in others you have neither.								
Jesus Estrada									
120412		Hallway/Corridor			8/4/2014		42		\$0.00
High	Work In Progress			8/4/2014 11:08:15 AM					
Parra, Javier	All windows inside and out, hallway entrances and lobby area need to be washed, we have spider webs on some of them.								
Jesus Estrada									
120417		Exterior			8/4/2014		42		\$0.00
High	Work In Progress			8/4/2014 11:13:26 AM					
Parra, Javier	Some of the entrances have pigeon droppings on sidewalks, please clean up ASAP.								
Jesus Estrada									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: North Valley ES

120431 8/4/2014 42 \$0.00

Medium Work In Progress 8/4/2014 1:01:24 PM

Ontiveros, Guadalupe need small kabota w/loader and scraper to level off rain erosion and fill plygrd borders with sand.please deliver equipment

Danny Vega

121827 Football Field 8/27/2014 19 \$0.00

Medium Work In Progress 8/27/2014 9:05:35 AM

Ontiveros, Guadalupe Our playground has quite a bit of erosion on the east fence line, it is a hazard for my students, please send someone to correct the situation. Maria L. Hernandez

Priscilla Martinez

121190 8/14/2014 32 \$0.00

Medium Work In Progress 8/14/2014 12:50:24 PM

Ontiveros, Guadalupe need two loads crusher- fines at plyground at east-rain erosion washed off most of it

Danny Vega

122514 9/9/2014 6 \$0.00

Medium Work In Progress 9/9/2014 1:47:49 PM

Ontiveros, Guadalupe (attention Lupe O.)alarm on spklr timer controller-please stop by check it out -rain bird modlue eso -lx. cant clear alarm .help

Danny Vega

122192 9/2/2014 13 \$0.00

Medium Work In Progress 9/2/2014 3:50:49 PM

Ontiveros, Guadalupe need a tractor w/front end loader and scraper at nve /2nd request attention lupe o.

Danny Vega

122482 9/9/2014 6 \$0.00

Medium Work In Progress 9/9/2014 7:38:29 AM

Ontiveros, Guadalupe Need primary screening 3 loads on rain erosion by fence lines and plygrd areas.need front end loader to use on plygrds

Danny Vega

122051 8/31/2014 9/8/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:00 AM

Vega, Danny Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		North Valley ES							
122049					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:59 AM				
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
Count: 29 Work Orders		Avg. Age of WO's	27	Total for North Valley ES				0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Northern On-Track Pre-K (LM)									
122416					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:35 AM				
Vega, Danny		Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
120356					8/3/2014	8/14/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:53 AM				
Munoz, Michael		Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
122135					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:55 AM				
Vega, Danny		Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
121189					8/14/2014		32		\$0.00
Medium	Work In Progress				8/14/2014 12:47:54 PM				
Ontiveros, Guadalupe		need one load crusher fines at la mesa -in front of morgan bldg-to use as a ramp for mower-origanal ramp washed off with erosion							
Danny Vega									
122050					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:59 AM				
Vega, Danny		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122048					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:58 AM				
Vega, Danny		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122173	Main Building	Office			9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 2:47:54 PM				
Marquez, Gerardo		Social workers door needs to be hung to open trough inside of the office instead of outside of office.							
Concepcion Montalvo									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Northern On-Track Pre-K (LM)									
121589	Main Building				8/21/2014		25		\$0.00
Medium	Work In Progress				8/21/2014 2:49:38 PM				
Vega, Danny	NEED CEILING TILES REPLACED, MULTIPLE STAINED TILES IN CLASSROOMS AND HALLWAY CEILING.								
Adam Montoya									
Count: 8 Work Orders		Avg. Age of WO's	21	Total for Northern On-Track Pre-K (LM)				0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
122687					9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 8:19:03 AM				
Flores, Pete		truck # 137 need tire's replaced.							
Guadalupe Ontiveros									
122688					9/12/2014		-7		\$0.00
Medium	Work In Progress				9/12/2014 8:54:11 AM	9/5/2014			
Diaz, Sebastian		Maint Office - replace covebase.							
Michael Munoz									
121629					8/22/2014		24		\$0.00
Medium	Work In Progress				8/22/2014 9:46:45 AM				
Ronquillo, Ruben		SERVICE TO TRANSFER FITNESS EQUIP. TO DESERT PRIDE							
Ruben Ronquillo									
120384					8/4/2014		42		\$0.00
Medium	Work In Progress				8/4/2014 12:35:27 AM				
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.				Emailed 8/4/14			
Margret Villalobos									
120308					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:19 AM				
Flores, Pete		Monthly - PPD-MP-0143 DT PM Service - by SWP - Refer to PM schedule details.							
Margret Villalobos									
120309					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:19 AM				
Flores, Pete		Monthly - PPD-T-0529 PM (Trencher) - by SWP - Refer to PM schedule details.							
Margret Villalobos									
121113					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 1:19:22 PM				
Flores, Pete		att:Pete need tires replaced on work truck asap thank you							
Enrique Sotelo									
119759					7/23/2014		54		\$0.00
Medium	Work In Progress				7/23/2014 2:32:20 PM				
Flores, Pete		MAINTANCE ON ALL SPED VEHICLES SUBMIT INVOICE TO JULIE HERNANDEZ							
Margaret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
120665					8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 2:43:32 PM				
Flores, Pete		routine service on truck 38 need to change the motor oil (3468 miles)							
Mario Apodaca									
121840					8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 1:12:27 PM				
Miranda, Danny		please replace plywood with smart board on training room where a/c was vented. thank you							
Michael Munoz									
122023					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:41 AM				
Ruiz, Maria		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PMSchedule details.							
Margret Villalobos									
120183					8/1/2014		45		\$0.00
Medium	Work In Progress				8/1/2014 12:19:50 PM				
Marquez, Gerardo		CUT COUNTER AND INSTALL SS KITCHEN SINK FOR PPD LOUNGE							
Ruben Ronquillo									
122228					9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 8:13:06 AM				
Apodaca, Mario		need to calibration the two water treatment plant flow meters at GHS and PPD/GMS							
Mario Apodaca									
122116					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:42 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PMSchedule details.							
Margret Villalobos									
121085					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 8:20:40 AM				
Apodaca, Mario		air compressors need to restock and to ues as backup on the pressure tank irrigation systems well							
Mario Apodaca									

917 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
121082					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 8:01:31 AM				
Apodaca, Mario		reorder domestic water filters for distriat wide use							
Mario Apodaca									
122109					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:38 AM				
Apodaca, Mario		Monthly - Physical Plant - Grease Trap (Custodial) - Refer to PM schedule details.							
Margret Villalobos									
122221					9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 7:56:36 AM				
Ronquillo, Ruben		ORDER NEW FORKLIFT EXTENSIONS AND NEW WORK PLATFORM FOR NEW FORKLIFT							
Ruben Ronquillo									
122702		Athletic Field			9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 2:03:11 PM				
Villalobos, Margret		JD 5510 Tractor right side bearing is leaking needs to be fixed.							
Guadalupe Ontiveros									
120355					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:52 AM				
Munoz, Michael		Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
121625	Motor Vehicle				8/22/2014		24		\$0.00
Medium	Work In Progress	bobcat-skid			8/22/2014 8:34:27 AM				
Flores, Pete		please prepare bobcat for delivery to ditch witch to have sweeper attachment evaluated and repaired as needed.							
Pete Flores									
120622	Motor Vehicle				8/6/2014		40		\$0.00
Medium	Work In Progress	vehicle#16			8/6/2014 9:08:47 AM				
Flores, Pete		please replace tires-- wom							
Pete Flores									
122749	Motor Vehicle				9/15/2014		0		\$0.00
Medium	Work In Progress	vehicles			9/15/2014 9:50:18 AM				
Flores, Pete		please check middle seat release handle, unable slide seat forward to allow boarding.							
Pete Flores									

9/15/2014 3:54:38 PM

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Physical Plant Complex									
122624	Motor Vehicle				9/11/2014		4		\$0.00
Medium	Work In Progress	vehicle#02			9/11/2014 7:53:40 AM				
Flores, Pete		please check for any required maintenance							
Pete Flores									
122334	Motor Vehicle				9/4/2014		11		\$0.00
Medium	Work In Progress	fed Progrtams.			9/4/2014 2:37:37 PM				
Flores, Pete		Vehicle 161 - Windshield washer reservoir has fluid but does not come out thru the nozzle to clean wind shield.							
Noemi Duron									
121890	Motor Vehicle				8/28/2014		18		\$0.00
Medium	Work In Progress	vehicle#147			8/28/2014 9:25:42 AM				
Flores, Pete		please check for any scheduled maintenance.							
Pete Flores									
122443	Motor Vehicle				9/8/2014		7		\$0.00
Medium	Work In Progress	ag trailer			9/8/2014 9:06:23 AM				
Flores, Pete		please prepare trailer as required for use by agriculture dept.							
Pete Flores									
122476	Motor Vehicle				9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 4:01:55 PM				
Flores, Pete		Rocio Herrera vehicle 98 stopped can't start (called at 3:53)							
Maria Ruiz									
120408	Motor Vehicle				8/4/2014		42		\$0.00
Medium	Work In Progress	vehicle#114			8/4/2014 10:50:05 AM				
Flores, Pete		please check for any required maintenance.mi.-121763							
Pete Flores									
120617	Motor Vehicle				8/6/2014		40		\$0.00
Medium	Work In Progress	vehicle #135			8/6/2014 8:02:59 AM				
Flores, Pete		please check for rough idle and replace driver's door window.							
Pete Flores									
120618	Motor Vehicle				8/6/2014		40		\$0.00
Medium	Work In Progress	vehicle#192			8/6/2014 8:06:31 AM				
Flores, Pete		please check cause of coolant loss							
Pete Flores									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Physical Plant Complex									
120619	Motor Vehicle				8/6/2014		40		\$0.00
Medium	Work In Progress	vehicle#156			8/6/2014 8:09:45 AM				
Flores, Pete	vehicle difficult to start at times, cranks excessively, may have poor fuel supply.								
Pete Flores									
122753	Purchasing				9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 10:41:36 AM				
Diaz, Sebastian	The toilet on the other side of the wall keeps running.. they flush and it runs forever! Please have someone look at it..probably just needs a float adjustment..								
Juliet Parra									
122630	Purchasing	Office			9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 8:48:50 AM				
Marquez, Gerardo	Requesting a core and keys for Mr.Leyva's office in the Instructional Materials Department.								
Theresa Ramirez									
122153	Purchasing	Office			9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 8:29:38 AM				
Marquez, Gerardo	Need a set of duplicate keys, A54 & DC18. change out the core to Mr. Leyva's office and provide the key to the new core.								
Theresa Ramirez									
121435	Maintenance	Mechanical			8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 2:21:44 PM				
Apodaca, Mario	need a high strength epoxy to fill in the hand rail post to concrete at the water treatment plant								
Mario Apodaca									
Count: 36 Work Orders			Avg. Age of WO's	23	Total for Physical Plant Complex			0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
121247	Main Building	Classroom			8/15/2014		31		\$0.00
Medium	Work In Progress	nurses station			8/15/2014 10:30:55 AM				
Martinez, Mario		we need two installed two SECURED cabinets in the nurses station with lock and key for medicine storage. (navarro)							
Rosa Quezada									
119526	Main Building	Classroom			7/17/2014		60		\$0.00
Medium	Work In Progress	Room 17			7/17/2014 2:21:41 PM				
Estrada, Jesus		need tile to be installed a.s.a.p. in room 17 (flavian)							
Rosa Quezada									
121635					8/22/2014		24		\$0.00
Medium	Work In Progress				8/22/2014 12:17:38 PM				
Munoz, Michael		8/22/2014. Need American fence around school property straightened, fixed, aligned, and need gates made and hung at North side entrance.							
Mario Martinez									
122117					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:42 AM				
Martinez, Mario		Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
121876					8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 7:33:04 AM				
Gallegos, Rafael		Warranty Work Order!!! Water leaking at roof and walls at rooms #21,25,37,28,33,39,34, and #41.							
Mario Martinez									
122765					9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 1:25:15 PM				
Carrasco, Danny		9/15/2014. Attention Ruben R or Danny C. Need gasoline and deisel fuel for machinery and truck.							
Mario Martinez									
120342					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:43 AM				
Munoz, Michael		Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
121647					8/22/2014		24		\$0.00
Medium	Work In Progress				8/22/2014 2:34:53 PM				
Lara, Ralph		Need 16 door kick stops for various doors through out school.							
Mario Martinez									
122425					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:42 AM				
Martinez, Mario		Monthly - Riverside ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
122076					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:17 AM				
Martinez, Mario		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122075					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:16 AM				
Martinez, Mario		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
119633					7/21/2014		56		\$0.00
Medium	Work In Progress				7/21/2014 10:19:47 AM				
Ontiveros, Guadalupe		7/21/2014. Booster pump for main irrigation sprinkler not working. Soccer field drying up. Need assistance with booster pump.							
Mario Martinez									
122231					9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 8:51:07 AM				
Martinez, Mario		Need to transfer 185 desks from San Miguel warehouse to Riverside Elementary.							
Mario Martinez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
122748		Kitchen			9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 9:39:42 AM				
Lara, Ralph		For Riverside Elementary School Kitchen Upgrade Project. Please replace cores on 6 interior doors and 2 exterior doors. Cores can be replaced anytime between Wednesday September 17, 2014 and Tuesday September 23, 2014. Please cut two (2) keys for new cores. Keys will be checked out to Sandoval Construction. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You							
Dominique Esparza									
122649					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 1:12:55 PM				
Lara, Ralph		Need Rafa L. to change out two lock cylinders at double door in hallway right across office door entrance.							
Mario Martinez									
120025					7/30/2014		47		\$0.00
Medium	Work In Progress				7/30/2014 1:46:51 PM				
Lara, Ralph		Rekeylocks from storage bins from DP to RS. (Danny C. has the locks)							
Michael Munoz									
119185					7/8/2014		69		\$0.00
Medium	Work In Progress				7/8/2014 7:28:48 AM				
Marquez, Gerardo		7/08/2014. Need Rafa L. to fix door lock at library.							
Mario Martinez									
122012					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:33 AM				
Martinez, Mario		Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
121093					8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 10:09:02 AM				
Ambriz, Jose		Need Jose A. to check two inside water fountains that are not cooling water.							
Mario Martinez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
122686					9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 8:17:14 AM				
Ambriz, Jose		check cooling in room 136							
Michael Munoz									
121522					8/20/2014		26		\$0.00
Medium	Work In Progress				8/20/2014 3:23:51 PM				
Ambriz, Jose		Need Jose A. TO CHECK ON a/c unit for Library. Not Cooling.							
Mario Martinez									
122597					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 3:32:42 PM				
Ontiveros, Joe		9/10/2014. Need Plumber Joe O. to unstop sewer line at Music and Art portables.							
Mario Martinez									
121838					8/27/2014		19		\$0.00
Medium	Work In Progress				8/27/2014 12:58:57 PM				
Ontiveros, Joe		Need plumber Joe O. to fix leaky urinal in boys restroom at north wing.							
Mario Martinez									
121199					8/14/2014		32		\$0.00
Medium	Work In Progress				8/14/2014 2:56:52 PM				
Ontiveros, Joe		Need plumber Joe O. to replace sixtiolet in Kinder wing. Rooms #104/101/116/137/126/141, and would like seats changed in rooms #145 and #148.							
Mario Martinez									
Count: 24 Work Orders			Avg. Age of WO's	24		Total for Riverside ES	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		RTC - Alliance							
121197		Portables			8/14/2014		32		\$0.00
Medium	Work In Progress				8/14/2014 2:35:47 PM				
Moncayo, Fernando		weeds taken out/ raked all sections also trash cleaned and raked under ramps all three portables Please do not just cut weeds and pick up need all sections raked and cleaned We also need grounds and classrooms fumigated for mosquitos Thank you							
Gloria Delgado									
122629		Portables			9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 8:43:02 AM				
Moncayo, Fernando		clean and rake RTC grounds							
Gloria Delgado									
Count: 2 Work Orders		Avg. Age of WO's	18			Total for RTC - Alliance	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: San Miguel ES									
121302					8/18/2014		28		\$0.00
High	Work In Progress				8/18/2014 7:35:11 AM				
Vega, Danny		weeds are out of control. Please cut. thank you							
Michael Munoz									
120323					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:29 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 2 Work Orders			Avg. Age of WO's	36		Total for San Miguel ES	0	0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
122014					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:34 AM				
Ambriz, Juan		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.							
Margret Villalobos									
120687		Parking Lot			8/6/2014		40		\$0.00
Medium	Work In Progress	student bus line			8/6/2014 3:59:06 PM				
Ambriz, Juan		New numbers (painted on the concrete) are needed to line up students for the buses. Thank you.							
Rita Mendez									
122067					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:11 AM				
Ambriz, Juan		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
122065					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:10 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122066					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:10 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122126					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:49 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
120343					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:43 AM				
Munoz, Michael		Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa ES

122423					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:41 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

120558					8/5/2014		41		\$0.00
Medium	Work In Progress				8/5/2014 2:48:20 PM				
Orozco, Daniel		OVEN DOWN, TEMP WILL NOT RISE. SNP MANAGER MARINA R. 589.3439							
Maritza Gonzalez									

120826	Main Building	Office			8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 12:55:46 PM				
Lara, Ralph		We need 8 fire alarm keys. Please see Rita in the office. Thank you.							
Rita Mendez									

122657	Main Building				9/11/2014		4		\$0.00
Medium	Work In Progress	Server room			9/11/2014 3:39:20 PM				
Ambriz, Jose		Need to repair cooling unit in server room							
Juan Ambriz									

119600	Main Building	Classroom			7/18/2014		59		\$0.00
Medium	Work In Progress	Room #101			7/18/2014 3:12:42 PM				
Ambriz, Jose		Need to repair washer Model #110.22642100 Serial #CP2422087							
Juan Ambriz									

122592	Main Building	Classroom			9/10/2014		5		\$0.00
Medium	Work In Progress	all classrooms			9/10/2014 3:26:31 PM				
Ambriz, Juan		Need to Install flags in classrooms							
Juan Ambriz									

121732	Main Building	Classroom			8/25/2014		21		\$0.00
Medium	Work In Progress	Portable #C-053			8/25/2014 3:00:38 PM				
Ambriz, Juan		Need to replace blinds in portable							
Juan Ambriz									

121644	Main Building	Classroom			8/22/2014		24		\$0.00
Medium	Work In Progress	Room #306			8/22/2014 2:16:29 PM				
Ambriz, Juan		Need to check cooling unit in room #206 leaking water							
Juan Ambriz									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa ES

121147	Main Building	Restroom			8/13/2014		33		\$0.00
Medium	Work In Progress	Portables			8/13/2014 3:46:57 PM				
Ambriz, Juan		Need to Install soap dispensers in portable restrooms							
Juan Ambriz									

121145	Main Building	Classroom			8/13/2014		33		\$0.00
Medium	Work In Progress	Room #108			8/13/2014 3:45:32 PM				
Ambriz, Juan		Need to Install wall folder pockets							
Juan Ambriz									

121851	Main Building	Office			8/27/2014		19		\$0.00
Medium	Work In Progress	main office			8/27/2014 3:10:20 PM				
Ambriz, Juan		Need to check cooling unit in front office not working properly							
Juan Ambriz									

121240	Main Building	Kitchen			8/15/2014		31		\$0.00
Medium	Work In Progress				8/15/2014 9:38:02 AM				
Ambriz, Juan		Need to replace soap dispensers in the kitchen							
Juan Ambriz									

121241	Main Building	Restroom (Girls)			8/15/2014		31		\$0.00
Medium	Work In Progress	300 hallway girls			8/15/2014 9:40:20 AM				
Ambriz, Juan		Need to replace hand soap dispenser in girls restroom							
Juan Ambriz									

121239	Main Building	Cafeteria			8/15/2014		31		\$0.00
Medium	Work In Progress				8/15/2014 9:36:45 AM				
Ambriz, Juan		As per Mrs. Barraza need to Install hand sanitizers in cafeteria							
Juan Ambriz									

121148	Main Building	Cafeteria			8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 3:47:58 PM				
Ambriz, Juan		Need to Install hand sanitizer dispensers in cafeteria							
Juan Ambriz									

122529	Main Building				9/9/2014		6		\$0.00
Medium	Work In Progress	Vehicle # 140			9/9/2014 3:35:16 PM				
Carrasco, Danny		Need fuel for vehicle #140, weed eater and blowers							
Juan Ambriz									

Count: 23 Work Orders **Avg. Age of WO's 25** **Total for Santa Teresa ES** **0** **\$0.00**

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
120258					8/3/2014	9/3/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:32:45 AM				
Escobar, David		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
122045					8/31/2014	10/1/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:56 AM				
Escobar, David		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
122479		Office			9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 4:12:28 PM				
Gonzales, Camilo		Deliver 1 bx. REQ# 1334.							
Theresa Ramirez									
121413					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 11:06:14 AM				
Orozco, Daniel		FIRE CURTAIN IS DOWN DUE TO FIRE DRILL. SNP MANAGER OLGA B. 589.5332							
Maritza Gonzalez									
121489					8/20/2014		26		\$0.00
Medium	Work In Progress				8/20/2014 8:15:02 AM				
Orozco, Daniel		ICE MACHINE IS NOT WORKING. SNP MANAGER OLGA B. 589.5332							
Maritza Gonzalez									
120627		Athletic Field			8/6/2014		40		\$0.00
Medium	Work In Progress	Baseball			8/6/2014 9:26:03 AM				
Gonzalez, Salvador		Batting cages needed in baseball area. Email previously sent to Mr. Munoz on infrastructure of batting cages.							
Loraine Soriano									
120911					8/10/2014	9/10/2014	4		\$0.00
Medium	Work In Progress				8/10/2014 12:25:31 AM	8/14/2014			
Escobar, David		Yearly - Santa Teresa HS A-9 Air Cooled Yearly - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Santa Teresa HS							
120240					8/3/2014	8/19/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:32:31 AM				
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.				Emailed 8/4/14			
Margret Villalobos									
122022					8/31/2014	9/16/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:40 AM				
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
119327					7/13/2014	8/13/2014	64		\$0.00
Medium	Work In Progress				7/13/2014 12:24:00 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
121531					8/20/2014		26		\$0.00
Medium	Work In Progress				8/20/2014 3:44:40 PM				
Ambriz, Jose		AC units on vocational building are falling off stands due to high winds and not fastened to stand.							
David Escobar									
121774					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 10:15:36 AM				
Ambriz, Jose		Library Air-Handler. Can we install VFD controls on the supply air fan and return air fan. The air handler is Big and air fan blowers are too loud plus the supply fan is at full speed and keeps breaking the belts. INFO. Trane T-Series Climate Changer Air-Handler, Order No. V2K262A B/M A, Serial No. KO4A14209, Model No. TSCA030U0C00000000AA00A237.5, Controls Serial No. KO4A14210, TAG. TSCX-1.							
Jaime Mijarez									
119903					7/28/2014		49		\$0.00
Medium	Work In Progress				7/28/2014 10:58:10 AM				
Ambriz, Jose		Chiller mechanical room. Circuit 1 water circulating pump motor is shorted out due to power surge.							
Jaime Mijarez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Santa Teresa HS							
119914					7/28/2014		49		\$0.00
Medium	Work In Progress				7/28/2014 1:21:02 PM				
Ambriz, Jose		Grounds shop. Please install a ductless heating and cooling in the grounds office/shop building.							
Jaime Mijarez									
122626					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 8:09:30 AM				
Ambriz, Jose		Culinary Kitchen. Order new freezer to replace freezer that was issued out by SNP department.							
Jaime Mijarez									
122251					9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 2:17:31 PM				
Castillo, Carlos		need to upgrade all light switches in locker room areas							
David Escobar									
122487					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:35:24 AM				
Castillo, Carlos		ACADEMY FENCE JOE COCA - (575)523-0779							
FROM INTERS. OF MCNUTT RD & PETE DOMINICI HWY (NM-136), GO S. ON MCNUTT RD FOR APPX 2MI, R.(W) ON AIRPORT RD GO APPX 0.5MI TO THE HIGH SCHOOL. - SPOT ON THE E.SIDE OF THE FOOTBALL FIELD, AREA BETWEEN THE TRACK AND THE FRONT OF BLEACHERS.									
Alfredo Holguin									
120024					7/30/2014		47		\$0.00
Medium	Work In Progress				7/30/2014 12:57:15 PM				
Castillo, Carlos		Grounds shop. Install electrical for new a/c installation.							
Jaime Mijarez									
122676		Athletic Field			9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 4:03:34 PM				
Castillo, Carlos		Check baseball field lighting.							
Carlos Castillo									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
122435		Athletic Field			9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 8:37:02 AM				
Castillo, Carlos		need to line locate from visitors bleachers to south side to score board. academy fence will be installing chiankink fence. Rick has painted where fence will be install.							
Guadalupe Ontiveros									
122485					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:08:45 AM				
Ontiveros, Joe		culinary arts female bathrooms are clogged. needs to be snaked out through clean outs .							
David Escobar									
122488					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 8:36:12 AM				
Ontiveros, Joe		ACADEMY FENCE JOE COCA - (575)523-0779							
		FROM INTERS. OF MCNUTT RD & PETE DOMINICI HWY (NM-136), GO S. ON MCNUTT RD FOR APPX 2MI, R.(W) ON AIRPORT RD GO APPX 0.5MI TO THE HIGH SCHOOL. - SPOT ON THE E.SIDE OF THE FOOTBALL FIELD, AREA BETWEEN THE TRACK AND THE FRONT OF BLEECHERS.							
Alfredo Holguin									
121818					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 4:15:54 PM				
Ontiveros, Joe		Major clog in toilet in culinary arts female bathroom.							
David Escobar									
122290					9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 8:13:30 AM				
Ontiveros, Joe		There is a manhole next to the marquee at STHS that needs some attention (see email for pictures)							
Rafael Gallegos									
122004					8/31/2014	9/3/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:27 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMSchedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa HS

121481 Storage 8/19/2014 27 \$0.00

Medium Work In Progress band truck 8/19/2014 3:59:40 PM

Flores, Pete Band truck needs to be fixed for use of equipment

Lorraine Soriano

120625 Athletic Field 8/6/2014 40 \$0.00

Medium Work In Progress Football field 8/6/2014 9:23:08 AM

Llanez, Rick Turf field in dire need of brushing and maintenance. Pellets needed and field needs to be maintained twice a month. Schedule dates are needed for proper care and equipment needed to brush field as well as pellets. It is crucial as season begins in two weeks.

Lorraine Soriano

121622 Athletic Field 8/22/2014 24 \$0.00

Medium Work In Progress 8/22/2014 8:02:03 AM

Ontiveros, Guadalupe Need grounds dept. to trench 150' from baseball field lights service to landscaped corner of campus near intersection of McNutt and Airport Road.

Carlos Castillo

120999 8/12/2014 34 \$0.00

Medium Work In Progress 8/12/2014 9:29:38 AM

Ontiveros, Guadalupe Sidewalk attached to black cinder block wall and going to arroyo has a lot of erosion from Sunday's rain storm and can collapse into arroyo with another heavy rain. and was reported by Security Juan Tellez. Side walk is heavily used by the students and needs immediate attention.

Jaime Mijarez

121003 8/12/2014 34 \$0.00

Medium Work In Progress 8/12/2014 9:38:36 AM

Ontiveros, Guadalupe Sidewalk behind the 500 wing exit to the football field has a lot of erosion from Sunday's rain storm and can collapse. Right now it is unsafe, I will have to barricade to keep students off this area. need immediate attention. Attention Lupe for this work order and work order # 120999.

Jaime Mijarez

122072 8/31/2014 15 \$0.00

Medium Work In Progress 8/31/2014 12:54:14 AM

Mijarez, Jaime Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa HS

121482					8/19/2014		27		\$0.00
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Medium	Work In Progress				8/19/2014 4:00:36 PM				
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Carrasco, Danny
08/19/2014.
AHU in library busted v belts
belt # BX65 4605 2R6 266
need 4 belts total

David Escobar

120353					8/3/2014		43		\$0.00
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Medium	Work In Progress				8/3/2014 12:33:50 AM				
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Munoz, Michael
Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer
to PMschedule details.

Margret Villalobos

122501					9/9/2014		6		\$0.00
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Medium	Work In Progress				9/9/2014 9:32:48 AM				
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Ronquillo, Ruben
Vocational Welding Shop. I need 4 ea. 20 lb CO2 fire
extinguishers.

Jaime Mijarez

120997					8/12/2014		34		\$0.00
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Medium	Work In Progress				8/12/2014 9:02:55 AM				
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Ontiveros, Guadalupe
Tennis courts. The fencing around the courts was
damaged by Sundays storm and needs immediate
repairing. The main posts are bent and may collapse
with another heavy wind.

Jaime Mijarez

122125					8/31/2014	9/6/2014	15		\$0.00
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Medium	Work In Progress				8/31/2014 12:54:48 AM				
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Mijarez, Jaime
Monthly - Santa Teresa HS Monthly FE Inspection -
Refer to PMschedule details.

Margret Villalobos

120626		Athletic Field			8/6/2014		40		\$0.00
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Medium	Work In Progress	area between			8/6/2014 9:24:50 AM				
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Ontiveros, Guadalupe
Retaining fence in area between soccer and turf field.
Crucial for maintaining soccer balls within area of play.

Loraine Soriano

120628		Athletic Field			8/6/2014		40		\$0.00
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Medium	Work In Progress	Shot put			8/6/2014 9:28:16 AM				
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Ontiveros, Guadalupe
Fence surrounding shot put as none is there. Crucial for
athlete safety. Please see Ms. Soriano or Ms. Noughes.

Loraine Soriano

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
119788					7/24/2014		53		\$0.00
Medium	Work In Progress				7/24/2014 8:45:45 AM				
Orozco, Daniel		Culinary kitchen. Kitchen has two hoods a small hood and a big hood. The teacher and administrators are requesting to have them cleaned before school starts.				8/7/14 - Asp Mike, route to Danny will take care w/November PMs			
Jaime Mijarez									
119104					7/6/2014	7/27/2014	71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:18 AM				
Munoz, Michael		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
119124					7/6/2014	8/6/2014	71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:34 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
119125					7/6/2014	8/6/2014	71		\$0.00
Medium	Work In Progress				7/6/2014 12:30:34 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
119578		Athletic Field			7/18/2014		59		\$0.00
High	Work In Progress				7/18/2014 12:51:51 PM				
Ontiveros, Guadalupe		need to line locate along pinetrees.any sewer line and gas lines. any? rick will assit							
Guadalupe Ontiveros									
119584		Athletic Field			7/18/2014		59		\$0.00
Medium	Work In Progress				7/18/2014 1:44:53 PM				
Ontiveros, Guadalupe		JD tractor 3005 clutch needs to be replaced.							
Guadalupe Ontiveros									
122098					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:31 AM				
Sanchez, Raul		Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
122174					9/2/2014		13		\$0.00
Medium	Work In Progress				9/2/2014 3:21:52 PM				
Villalobos, Margret									
There is a minor rodent infestation in the old gym office areas. Also, a maggot infestation below the guard shack.									
David Escobar									
121158	GYM (2009)	Restroom			8/13/2014		33		\$0.00
Medium	Work In Progress				8/13/2014 4:10:21 PM				
Marquez, Gerardo									
Please see Mrs. Soriano									
Loraine Soriano									
119428	Main Building	Office			7/15/2014		62		\$0.00
Medium	Work In Progress				7/15/2014 11:06:59 AM				
Lara, Ralph									
key core in ladies bathroom office area is missing									
Rosalinda Rodriguez									
122490	Main Building	Classroom			9/9/2014		6		\$0.00
Medium	Work In Progress	610			9/9/2014 8:38:40 AM				
Lara, Ralph									
Fixlocks on cabinets , see Ms. Lusk for further direction									
Loraine Soriano									
120463	Main Building	Classroom			8/4/2014		42		\$0.00
Medium	Work In Progress	507			8/4/2014 2:35:39 PM				
Escobar, David									
Painting needed above whiteboard									
Loraine Soriano									
120184	Main Building	Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	610			8/1/2014 12:26:38 PM				
Ontiveros, Joe									
Install new range in room 610									
Loraine Soriano									
122491	Main Building	Classroom			9/9/2014		6		\$0.00
Medium	Work In Progress	610			9/9/2014 8:39:25 AM				
Ontiveros, Joe									
Hot water heater not functioning									
Loraine Soriano									
121271	Main Building	Classroom			8/15/2014		31		\$0.00
Medium	Work In Progress	507			8/15/2014 2:14:44 PM				
Castillo, Carlos									
Electrical outlets in back of room do not work, circuit breaker keeps tripping									
Loraine Soriano									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
120177	Main Building	Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	505			8/1/2014 11:45:57 AM				
Castillo, Carlos		Repair electrical outlets for microscope use							
Rosalinda Rodriguez									
120178	Main Building	Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	505			8/1/2014 11:54:15 AM				
Castillo, Carlos		Repair lights							
Loraine Soriano									
120187	Main Building	Hallway/Corridor			8/1/2014		45		\$0.00
Medium	Work In Progress	500			8/1/2014 12:33:19 PM				
Castillo, Carlos		Lights not functioning in hallway							
Loraine Soriano									
122319	Main Building	Hallway/Corridor			9/4/2014		11		\$0.00
Medium	Work In Progress	handicap			9/4/2014 11:04:07 AM				
Lara, Ralph		Handicap access does not work in interior of buildings.							
Loraine Soriano									
120466	Main Building	Classroom			8/4/2014		42		\$0.00
Medium	Work In Progress	507			8/4/2014 2:40:28 PM				
Escobar, David		Install pencil sharpner							
Loraine Soriano									
120467	Main Building	Classroom			8/4/2014		42		\$0.00
Medium	Work In Progress	507			8/4/2014 2:42:25 PM				
Escobar, David		Replace light bulbs in three light fixtures							
Loraine Soriano									
120185	Main Building	Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	main building			8/1/2014 12:28:03 PM				
Escobar, David		Several classrooms leaking. Please see me for map to determine locations							
Loraine Soriano									
120179	Main Building	Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	505			8/1/2014 11:56:03 AM				
Mijarez, Jaime		Replace pencil sharpner							
Loraine Soriano									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa HS

120464	Main Building	Classroom			8/4/2014		42		\$0.00
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Medium	Work In Progress	507			8/4/2014 2:37:51 PM				
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Mijarez, Jaime Fix Plexiglas in class cabinets

Lorraine Soriano

121267	Main Building	Classroom			8/15/2014		31		\$0.00
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Medium	Work In Progress	608			8/15/2014 2:08:18 PM				
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Mijarez, Jaime Anchor cabinets

Lorraine Soriano

121268	Main Building	Classroom			8/15/2014		31		\$0.00
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Medium	Work In Progress	608			8/15/2014 2:09:13 PM				
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Holguin, Isaac classroom floor stains of wax

Lorraine Soriano

122288	Main Building	Hallway/Corridor			9/4/2014		11		\$0.00
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Medium	Work In Progress				9/4/2014 8:02:23 AM				
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Lucero, Arnold Make sure all hallways are burnished 2 times a week.
(Assign to Arnold Lucero)

Jesus Estrada

122000	Main Building	Classroom			8/29/2014		17		\$0.00
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Medium	Work In Progress	509,501,610			8/29/2014 4:36:17 PM				
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Lucero, Arnold mold on ceiling tiles Asp Mike, route to Custodial.

Lorraine Soriano

122492	Main Building	Classroom			9/9/2014		6		\$0.00
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Medium	Work In Progress	610			9/9/2014 8:40:26 AM				
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Lucero, Arnold Mold on ceiling tiles

Lorraine Soriano

122320	Main Building	Exterior			9/4/2014		11		\$0.00
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Medium	Work In Progress	Admin/handicap			9/4/2014 11:39:20 AM				
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Ontiveros, Guadalupe If concrete curbs can be placed in parking to keep cars from obstructing access to sidewalks for wheelchairs

Lorraine Soriano

122642	Main Building	Classroom			9/11/2014		4		\$0.00
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Medium	Work In Progress				9/11/2014 11:25:53 AM				
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Flores, Pete Need warehouse pick up golf cart from Santa Teresa High School, need to check the bolt joint on cart and tires.

Irene Herrera

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa HS

121492	Main Building	Exterior			8/20/2014		26		\$0.00
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Medium	Work In Progress	sidewalk			8/20/2014 8:59:58 AM				
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Llanez, Rick Sidewalk toward arroyo has hallow areas where water has taken sand out from under it.

Loraine Soriano

120181	Main Building	Classroom			8/1/2014		45		\$0.00
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Medium	Work In Progress	505			8/1/2014 12:04:06 PM				
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Escobar, David Book shelf in need of anchoring

Loraine Soriano

121873	Main Building	Classroom			8/27/2014		19		\$0.00
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Medium	Work In Progress	312			8/27/2014 4:24:23 PM				
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Escobar, David Place a pencil sharpener in classroom.

Loraine Soriano

122489	Main Building	Classroom			9/9/2014		6		\$0.00
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Medium	Work In Progress	312			9/9/2014 8:37:47 AM				
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Escobar, David Air conditioner not functioning

Loraine Soriano

122593	Main Building	Office			9/10/2014		5		\$0.00
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Medium	Work In Progress	MARYLOU			9/10/2014 3:26:50 PM				
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Gonzales, Camilo PLEASE DELIVER THE FOLLOWING ITEMS TO:
MARYLOU

PO # 141500427 - 1 BOX (SUPPLIES) - STHS TRACK

Terry Alvarado

120624	Gymnasium	Restroom			8/6/2014		40		\$0.00
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Medium	Work In Progress	soccer locker			8/6/2014 9:19:21 AM				
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Mijarez, Jaime Missing toilet seat in one of the stalls

Loraine Soriano

121983	Gymnasium	Office			8/29/2014		17		\$0.00
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Medium	Work In Progress	blanca office			8/29/2014 3:10:07 PM				
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Villalobos, Margret mouse infested office Need to follow new IPM procedures

Loraine Soriano

122383	Gymnasium	Restroom			9/5/2014		10		\$0.00
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Medium	Work In Progress				9/5/2014 11:29:29 AM				
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Ontiveros, Joe boys restroom lockerroom bathroom not working

Isaac Holguin

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
122294	Gymnasium				9/4/2014		11		\$0.00
Medium	Work In Progress				9/4/2014 8:41:34 AM				
Castillo, Carlos		Reports of switches shocking staff.							
Carlos Castillo									
122625	Vocational				9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 8:07:35 AM				
Castillo, Carlos		Walk thru and check electrical system after being informed of welding shop fire.							
Carlos Castillo									
121951	Vocational	Parking Lot			8/29/2014		17		\$0.00
Medium	Work In Progress				8/29/2014 8:03:16 AM				
Castillo, Carlos		As per securitydept,Several parking lot lights and vocational building lights are not turning on.							
Carlos Castillo									
121229	Vocational	Classroom			8/14/2014		32		\$0.00
Medium	Work In Progress	band room			8/14/2014 4:37:40 PM				
Lara, Ralph		keys are not working see Mr. Lozano							
Loraine Soriano									
122713	Vocational				9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 3:35:01 PM				
Ontiveros, Joe		Voc Bldg - Re-pipe all piping caused by fire from acetylene tank. Include all gas piping.							
Michael Munoz									
122714	Vocational				9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 3:36:03 PM				
Gonzalez, Salvador		Voc Bldg - Replace metal canopy and support struts and poles.							
Michael Munoz									
122693	Vocational				9/12/2014		3		\$0.00
Medium	Work In Progress	Mr. Rincon #801			9/12/2014 9:29:54 AM				
Briones, Enrique		Please pick up 25 computer tables from Mr. Rincon and transfer them to Chaparral HS to Mr. Galvan (Q Building)- Thank you.							
Sandra Almeraz									
120190	AnnexBuilding	Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	culinary			8/1/2014 12:45:24 PM				
Lara, Ralph		Doors in dining room and classroom cannot be secured.							
Loraine Soriano									
9/15/2014 3:54:39 PM									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Santa Teresa HS							
120191	AnnexBuilding	Classroom			8/1/2014		45		\$0.00
Medium	Work In Progress	culinary			8/1/2014 12:47:05 PM				
Ontiveros, Joe		Three compartment sink need drain handles.							
Loraine Soriano									
120517	Main Building	Restroom (Girls)			8/5/2014		41		\$0.00
Medium	Work In Progress				8/5/2014 8:26:37 AM				
Ontiveros, Joe		teachers restrom in main hallway need the heads replaced with new batteries							
Isaac Holguin									
121272	Main Building	Classroom			8/15/2014		31		\$0.00
Medium	Work In Progress	206			8/15/2014 2:15:43 PM				
Mijarez, Jaime		Remove old white board and old screen							
Loraine Soriano									
121273	Main Building	Classroom			8/15/2014		31		\$0.00
Medium	Work In Progress	206			8/15/2014 2:18:34 PM				
Escobar, David		paint wall where whiteboard was removed							
Loraine Soriano									
119430	Concession	Athletic Field			7/15/2014		62		\$0.00
Medium	Work In Progress				7/15/2014 11:48:16 AM				
Mijarez, Jaime		Holes in concession building near water fountain have exposed copper tubing							
Rosalinda Rodriguez									
119424	Concession	Athletic Field			7/15/2014		62		\$0.00
Medium	Work In Progress				7/15/2014 10:52:43 AM				
Lara, Ralph		Men's room door lock missing core, core with Mrs. Rodriguez							
Rosalinda Rodriguez									
121992	Concession	Football Field			8/29/2014		17		\$0.00
Medium	Work In Progress	ticket booth			8/29/2014 3:40:04 PM				
Ambriz, Jose		Replace window unit due to coil issues							
Loraine Soriano									
119423	Cafeteria (2005)	Choral			7/15/2014		62		\$0.00
Medium	Work In Progress				7/15/2014 10:51:01 AM				
Lara, Ralph		Keycore in push bar on main door entrance missing.							
Rosalinda Rodriguez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
122384	Cafeteria (2005)	Restroom			9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 11:31:04 AM				
Castillo, Carlos		blowdryers in boys restroom not working							
Isaac Holguin									
121880	Cafeteria (2005)				8/28/2014		18		\$0.00
Medium	Work In Progress				8/28/2014 8:01:28 AM				
Castillo, Carlos		please check power to outlets in choir and band room. thank you							
Michael Munoz									
122450	Cafeteria (2005)				9/8/2014		7		\$0.00
Medium	Work In Progress				9/8/2014 11:52:36 AM				
Solis, Lorenz		cooling to electrical room is not working. please check							
Michael Munoz									
121254	Cafeteria (2005)				8/15/2014		31		\$0.00
Medium	Work In Progress				8/15/2014 10:49:31 AM				
Mijarez, Jaime		mens restroom in cafeteria urinal not enough water pressure							
Isaac Holguin									
119429	Cafeteria (2005)	Cafeteria			7/15/2014		62		\$0.00
Medium	Work In Progress				7/15/2014 11:10:21 AM				
Escobar, David		Several cracked, broken or missing tiles in serving line area and dining area around stage need to be replaced.							
Rosalinda Rodriguez									
Count: 98 Work Orders		Avg. Age of WO's 29		Total for Santa Teresa HS		0	\$0.00		

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
122606					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 3:42:17 PM				
Orozco, Daniel		WALK IN DOOR, BOTTOM CORNER OF THE DOOR BAS BEEN HIT BY THE CARTS AND LIFTED ALUMINUM PART OF DOOR. SNP MANAGER GESSICA M. 589.9836							
Maritza Gonzalez									
120348					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:47 AM				
Munoz, Michael		Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PMSchedule details.							
Margret Villalobos									
122118					8/31/2014	9/6/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:43 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMSchedule details.							
Margret Villalobos									
120297					8/3/2014	8/11/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:11 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
120298					8/3/2014	8/11/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:12 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
120304					8/3/2014	9/3/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:16 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PMSchedule details.							
Margret Villalobos									
122074					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:16 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PMSchedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Santa Teresa MS							
122073					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:15 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122077					8/31/2014	10/1/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:18 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
122078					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:18 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
121815		Athletic Field			8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 4:04:45 PM				
Ontiveros, Joe		need to replace cleanout 4" by Rafas home any questions call lupe or Robert							
Guadalupe Ontiveros									
119987		Restroom			7/29/2014		48		\$0.00
Medium	Work In Progress				7/29/2014 2:43:21 PM				
Ontiveros, Joe		ROOM 14 SINK IS LEAKING TRAP AND NEED TO REPLACE WATER FAUCET.							
Manuel Prospero									
121502					8/20/2014		26		\$0.00
Medium	Work In Progress				8/20/2014 12:34:14 PM				
Ambriz, Jose		8/20/14. HAVIN PROBLEMS B.C.U. (TRACER SUMMIT).							
Manuel Prospero									
122551		Kitchen			9/9/2014		6		\$0.00
High	Work In Progress				9/9/2014 4:27:04 PM				
Ambriz, Jose		For Santa Teresa Middle School, please check and repair cooling in kitchen. Refer to e-mail for Trane report. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You							
Dominique Esparza									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
120238					8/3/2014	9/3/2014	43		\$0.00
Medium	Work In Progress				8/3/2014 12:32:30 AM				
Prospero, Manuel		Yearly - Santa Teresa MS C-11(Evap.Down)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
120904					8/10/2014	9/10/2014	36		\$0.00
Medium	Work In Progress				8/10/2014 12:25:26 AM				
Prospero, Manuel		Yearly - Santa Teresa MS- A-9 Air Cooled (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
120099	Library	Library			7/31/2014		46		\$0.00
Medium	Work In Progress	MS RUIZ			7/31/2014 1:02:29 PM				
Prospero, Manuel		SECOND REQUEST--- LIGHTBULBS ARE BURNT OUT PLEASE REPLACE							
Laura Parra									
122744	Library	Classroom			9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 8:19:39 AM				
Carrasco, Danny		9/15/14. WE NEED THE SCISSER LIFT TO CHANGE LIGHT BULBS IN THE LIBRARY							
Manuel Prospero									
119474	North Building	Office			7/16/2014		61		\$0.00
Medium	Work In Progress				7/16/2014 8:51:30 AM				
Ambriz, Jose		7/16/14. CUSTODIAN OFFICE A/C IS LOW PRESSON FREON.							
Manuel Prospero									
119475	North Building	Classroom			7/16/2014		61		\$0.00
Medium	Work In Progress				7/16/2014 8:55:06 AM				
Ambriz, Jose		7/16/14. WE NEED 2 BOXS RETURN GRILLS FOR CONDENSATE PUMPS INSTALL.							
Manuel Prospero									
120010	North Building	Custodial			7/30/2014		47		\$0.00
Medium	Work In Progress				7/30/2014 7:35:01 AM				
Lara, Ralph		Rafa Mr.Mendoza needs replacements of keys his are not working well.							
Ismael Rodriguez									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa MS

121678	North Building	Office			8/25/2014		21		\$0.00
Medium	Work In Progress	#8- NURSE'S			8/25/2014 8:11:52 AM				
Castillo, Carlos		INSTALL ADDITIONAL OUTLETS-- SEE MS VALENZUELA FOR LOCATION							

Laura Parra

120792	North Building	Office			8/8/2014		38		\$0.00
Medium	Work In Progress	8-NURSE			8/8/2014 8:37:19 AM				
Castillo, Carlos		MOVE NURSES CUBICLE AGAINST WALL. NEED MORE ELECTRICAL OUTLETS- SEE NURSE							

Laura Parra

122433	North Building	Classroom			9/8/2014		7		\$0.00
Medium	Work In Progress	8-NURSE			9/8/2014 8:22:05 AM				
Prospero, Manuel		PAINT WALLS WITH PAINT USED TO TOUCH UP HOLES.							

Laura Parra

121764	North Building	Restroom (Girls)			8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 7:54:25 AM				
Prospero, Manuel		A door panel in girls restroom 8th 2nd floor need to be put back on...							

Ismael Rodriguez

120621	North Building	Exterior			8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 9:02:53 AM				
Ontiveros, Guadalupe		Level school grounds with tractor and remove sand from the portables that is acumalated with tractor thank you.							

Ismael Rodriguez

122556	North Building	Custodial			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 7:32:41 AM				
Carbajal, Jimmy		Vaccum #0027 needs service.							

Ismael Rodriguez

121098	North Building	Exterior			8/13/2014		33		\$0.00
Medium	Work In Progress	WALKWAY			8/13/2014 11:03:16 AM				
Munoz, Michael		CONCRETE WALK AREA IS CRACKING AND LIFTING. TWO INCIDENTS WHERE A PARENT AND STUDENT HAVE TRIPPED AND FALLEN. LOCATION: PEDESTRIAN WALKWAY LEADING FROM PARKING LOT TO MAIN OFFICE. SEE MR. POKLUDA							

Laura Parra

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa MS

120788	South Building	Classroom			8/8/2014		38		\$0.00
Medium	Work In Progress	53-DE LA ROSA			8/8/2014 8:33:07 AM				
Prospero, Manuel		MOUNT SMART BOARD							
Laura Parra									

120790	South Building	Classroom			8/8/2014		38		\$0.00
Medium	Work In Progress	37- PEREZ			8/8/2014 8:35:28 AM				
Prospero, Manuel		HANG SMART BOARD							
Laura Parra									

120397	South Building	Office			8/4/2014		42		\$0.00
Medium	Work In Progress	MEDINA-			8/4/2014 9:05:29 AM				
Flores, Pete		GATOR NEEDS WORK DONE: CARB OVERHAUL, CHECK BRAKES, CHECK TRANSMISSION WHILE ENGAGING (DRIVE AND REVERSE GRINDS)							
Laura Parra									

120786	South Building	Hallway/Corridor			8/8/2014		38		\$0.00
Medium	Work In Progress	UPSTAIRS			8/8/2014 8:31:33 AM				
Prospero, Manuel		PLEASE REMOVE LOCKERS AND INSTALL IN P.E (SEE MS SNYDER)							
Laura Parra									

122257	South Building	Hallway/Corridor			9/3/2014		12		\$0.00
Medium	Work In Progress	HALL WAY			9/3/2014 3:33:19 PM				
Prospero, Manuel		REMOVE LOCKERS FROM WALL OUTSIDE ROOM 44-45. SECOND REQUEST							
Laura Parra									

122260	South Building	Classroom			9/3/2014		12		\$0.00
Medium	Work In Progress	44-ALLEN			9/3/2014 3:34:08 PM				
Prospero, Manuel		REMOVE PENCIL SHARPENER FROM WALL							
Laura Parra									

122262	South Building	Classroom			9/3/2014		12		\$0.00
Medium	Work In Progress	55-WOLLARD			9/3/2014 3:35:43 PM				
Prospero, Manuel		AIR CONDITIONER IS EXTREMELY LOUD AND TILES ARE GETTING WET							
Laura Parra									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa MS

122432	South Building	Classroom			9/8/2014		7		\$0.00
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Medium	Work In Progress	48- WINTERS			9/8/2014 7:57:49 AM				
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Lara, Ralph
 CLASSROOM KEY STUCK IN THE DOOR. UNABLE TO REMOVE FROM DOOR'S EXTERNAL LOCK CYLINDER.

Laura Parra

121679	South Building	Classroom			8/25/2014		21		\$0.00
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Medium	Work In Progress	36-B			8/25/2014 8:18:34 AM				
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Lara, Ralph
 NEED ADDITIONAL KEY FOR MR. PABLO ROCHA

Laura Parra

121028	South Building	Dressing Room			8/12/2014		34		\$0.00
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Medium	Work In Progress				8/12/2014 11:38:29 AM				
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Ambriz, Jose
 The A.C unit in the football dressing room in the south building is down need to be runing for football season thanks.

Ismael Rodriguez

120039	South Building	Office			7/30/2014		47		\$0.00
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Medium	Work In Progress	MEDINA-			7/30/2014 3:12:13 PM				
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Lara, Ralph
 REMOVE DOOR WITH FRAME AND RELOCATE TO THE SECURITY OFFICE. OFFICE NEEDS TO BE LOCKED WHEN ILLEGAL ITEMS HAVE BEEN CONFISCATED

Laura Parra

122594	Gym (1997)	Gym			9/10/2014		5		\$0.00
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Medium	Work In Progress				9/10/2014 3:27:19 PM				
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Ambriz, Jose
 9/10/14. HAVIN PROBLEMS A/C GYM LOBY.

Manuel Prospero

122596	Gym (1997)	Gym			9/10/2014		5		\$0.00
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Medium	Work In Progress				9/10/2014 3:30:20 PM				
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Ambriz, Jose
 9/10/14. ICE MAKER ON GYM AREA IS NOT WORKING

Manuel Prospero

122229	Gym (1997)	Restroom			9/3/2014		12		\$0.00
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Medium	Work In Progress				9/3/2014 8:31:35 AM				
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Ontiveros, Joe
 Need some cherry mat for drains 10gal. thank you..

Ismael Rodriguez

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
122637	Gym (1997)	Gym			9/11/2014		4		\$0.00
Medium	Work In Progress	SEE MR.			9/11/2014 10:22:05 AM				
Prospero, Manuel		NEED POLE FOR OUTDOOR VOLLEYBALL NET-- 10FT LONG							
Laura Parra									
122265	Gym (1997)	Restroom (Girls)			9/3/2014		12		\$0.00
Medium	Work In Progress				9/3/2014 3:39:23 PM				
Ontiveros, Joe		NEED TO UNCLOGGED TOILET IN GIRLS RRM GYM AREA 3rd stall .							
Joe Ontiveros									
Count: 44 Work Orders			Avg. Age of WO's		26	Total for Santa Teresa MS		0	\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
122761	Main Building	Restroom (Girls)			9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 12:25:38 PM				
Ontiveros, Joe		one of the restrooms does not seem to be flushing right.							
Jesus Lucero									
122480					9/9/2014		6		\$0.00
Medium	Work In Progress	CLASSROOM			9/9/2014 7:05:30 AM				
Villalobos, Margret		MS. CORDERO CLASSROOM HAS LOST OF ANTS. NEED FOR SOMEONE TO COME OUT AND SPRAY FOR THEM. ALSO CARLOS RECOMMENDED THAT CALKIN BE PUT ON THE INSIDE AND OUTSIDE THE CLASSROOM CORRIDORS TO PREVENT ANTS FROM COMING IN.							
David Avila									
122412					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:32 AM				
Hernandez, Carlos		Monthly - Sunland Park ES Playground Insp - Refer to PMschedule details.							
Margret Villalobos									
122682					9/12/2014		3		\$0.00
Medium	Work In Progress	KARLA			9/12/2014 7:41:44 AM				
Villalobos, Margret		DELIVER PO 141501919 EP OFFICE PRODUCTS 1 BOX KARLA HERRERA, TEACHER @ SUNLAND PARK ELEMENTARY							
Margaret Villalobos									
120657					8/6/2014		40		\$0.00
Medium	Work In Progress				8/6/2014 1:56:14 PM				
Gallegos, Rafael		WALK IN REFRIGERATOR IS NOT COOLING. SNP MANAGER IGNACIA C. 589.2545							
Maritza Gonzalez									
121444					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 3:07:59 PM				
Orozco, Daniel		OVEN IS DOWN SNP MANAGER IGNACIA C. 589.2545							
Maritza Gonzalez									
120344					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:44 AM				
Munoz, Michael		Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
122655					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 3:33:13 PM				
Carrasco, Danny		need 15 gal gas lawn mower blower							
Carlos Hernandez									
120713					8/7/2014		39		\$0.00
Medium	Work In Progress				8/7/2014 12:25:42 PM				
Hernandez, Carlos		need to post signs on main doors as per principal							
Carlos Hernandez									
121322					8/18/2014		28		\$0.00
Medium	Work In Progress	CLASSROOM			8/18/2014 8:44:09 AM				
Hernandez, Carlos		CARLOS - CAN YOU PLEASE PUT UP A BULLETIN BOARD OUTSIDE MY ROOM WHERE I CAN DISPLAY STUDENT WORK. THANK YOU.							
David Avila									
121325					8/18/2014		28		\$0.00
Medium	Work In Progress	LIBRARY - C.			8/18/2014 8:46:40 AM				
Hernandez, Carlos		CARLOS - PLEASE REMOVE WIRE THAT GOES THROUGH CABINET IN THE CIRCULATION DESK. THANK YOU.							
David Avila									
122371					9/5/2014		10		\$0.00
Medium	Work In Progress	CLASSROOM			9/5/2014 9:01:06 AM				
Hernandez, Carlos		CARLOS - MS. TERRAZAS NEEDS ANOTHER FLOWER TABLE IF POSSIBLE. PLEASE PUT UP HOOKS FOR BACKPACKS. THANK YOU							
David Avila									
122202					9/3/2014		12		\$0.00
Medium	Work In Progress	CLASSROOM			9/3/2014 7:22:38 AM				
Hernandez, Carlos		CARLOS - NEED TO HAVE MS. CORDEROS SINK CHECKED. IT IS LEAKING WATER. THANK YOU.							
David Avila									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Sunland Park ES

122203					9/3/2014		12		\$0.00
Medium	Work In Progress	PLAYGROUND			9/3/2014 7:24:39 AM				
Hernandez, Carlos		CARLOS - PLEASE CHECK PLAYGROUND EQUIPMENT. THERE IS A WHITE RAIL THAT IS BROKEN AND IS DANGEROUS. THERE USED TO BE A SLIDE THERE, NOW THERE ARE HANGING PARTS. PLEASE SEE MS. DUQUE FOR FURTHER INSTRUCTIONS. THANK YOU.							

David Avila

122204					9/3/2014		12		\$0.00
Medium	Work In Progress	PLAYGROUND/			9/3/2014 7:26:41 AM				
Hernandez, Carlos		CARLOS - WE NEED TO GET ALL THE WEEDS FROM THE PLAYGROUND AND IN BETWEEN THE COURTYARDS REMOVED. THEY ARE GETTING TALL AND NEED TO BE REMOVED. PARENTS ARE ASKING FOR THIS TO BE DONE. THANK YOU.							

David Avila

122205					9/3/2014		12		\$0.00
Medium	Work In Progress	CLASSROOMS			9/3/2014 7:28:24 AM				
Hernandez, Carlos		CARLOS - PLEASE CHECK ALL THE BACK DOORS TO CLASSROOMS. TEACHERS HAVE COMMENTED THAT THEIR BACK DOORS ARE NOT CLOSING CORRECTLY. MAY NEED TO HAVE THE CONTRACTOR LOOK AT THE DOORS. THANK YOU.							

David Avila

122206					9/3/2014		12		\$0.00
Medium	Work In Progress	DAVID AVILA -			9/3/2014 7:30:26 AM				
Hernandez, Carlos		CARLOS - WE PURCHASED WHITE BOARDS FOR THE CLASSES THAT DO NOT HAVE ANY. PLEASE SEE DAVID FOR A MAP TO WHERE THESE WHITE BOARDS WILL BE PLACED. THANK YOU.							

David Avila

122207					9/3/2014		12		\$0.00
Medium	Work In Progress	MS. CANO -			9/3/2014 7:31:50 AM				
Hernandez, Carlos		CARLOS - WE PURCHASED 10 STEEL SHELVES FOR MS. CANO. PLEASE PUT THEM TOGETHER IN ORDER FOR MS. CANO TO FINISH FIXING UP BOOKROOM. THANK YOU.							

David Avila

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Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
121914					8/28/2014		18		\$0.00
Medium	Work In Progress	INSTRUCTIONA			8/28/2014 11:23:45 AM				
Hernandez, Carlos		NEED HELP IN MS. CANOS ROOM TO MOVE TABLES, CHAIRS, SHELVES AND ETC. PLEASE CHECK WITH MS. CANO FOR INSTRUCTIONS. THANK YOU				ROUTE TO BM ASP CHUY			
David Avila									
120578					8/5/2014		41		\$0.00
Medium	Work In Progress				8/5/2014 3:30:30 PM				
Ontiveros, Guadalupe		Please assist with erosion due to rain.							
Michael Munoz									
122631					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 9:16:53 AM				
Ontiveros, Joe		For Sunland Park Elementary School please check and fix drain located in northwest patio north of the gym. Please refer to e-mail for picture of the drain. . Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You							
Dominique Esparza									
122385					9/5/2014		10		\$0.00
Medium	Work In Progress	FRONT MAIN			9/5/2014 12:24:22 PM				
Castillo, Carlos		MAIN ENTRANCE DOOR BELL IS NOT WORKING. PLEASE CHECK. THANK YOU.							
David Avila									
121178		Portables			8/14/2014		32		\$0.00
Medium	Work In Progress				8/14/2014 10:13:09 AM				
Castillo, Carlos		need to raise/relocate the electrical service drop to portable to meet code as per attached. this would be the portable on the east side of the school/inside the rock wall (2 classroom/metal portable)							
Alfredo Holguin									
122020					8/31/2014	9/16/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:39 AM				
Hernandez, Carlos		Monthly - Sunland Park ES A-1 Wall Ref Semiannual - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
122021					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:39 AM				
Hernandez, Carlos		Monthly - Sunland Park ES A-16 Fan Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
122386					9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 12:59:00 PM				
Lara, Ralph		need extra keys for 970 tractor							
Carlos Hernandez									
Count: 26 Work Orders			Avg. Age of WO's	17		Total for Sunland Park ES	0		\$0.00

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Sunrise ES							
122113					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:54:40 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
122424					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:41 AM				
Vargas, Juan		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
121414					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 11:07:11 AM				
Orozco, Daniel		FREEZER IS AT 30 DEGREES, FAN MAKING A LOUD NOISE. SNP MANAGER GLENDA G. 824.3194.							
Maritza Gonzalez									
121783					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 1:12:18 PM				
Orozco, Daniel		MILK COOLER IS AT 80 DEGREES. GLENDA G. 824.2945							
Maritza Gonzalez									
121491					8/20/2014		26		\$0.00
Medium	Work In Progress				8/20/2014 8:27:20 AM				
Orozco, Daniel		MILK UNIT IS AT 42 DEGREES. SNP MANAGER 824.3194							
Maritza Gonzalez									
120345					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:45 AM				
Munoz, Michael		Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
121741					8/25/2014		21		\$0.00
Medium	Work In Progress				8/25/2014 3:37:19 PM				
Vargas, Juan		200 wing staf r.room toilet water tank is broke							
Juan Vargas									
120127					7/31/2014		46		\$0.00
Medium	Work In Progress				7/31/2014 3:34:46 PM				
Vargas, Juan		need replace a/c filters all unites							
Juan Vargas									
9/15/2014 3:54:40 PM									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Sunrise ES							
120861					8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 3:25:05 PM				
Ontiveros, Guadalupe		need fix o r replace relase valve in irrigation buster pump							
Juan Vargas									
122504					9/9/2014		6		\$0.00
Medium	Work In Progress				9/9/2014 9:55:06 AM				
Ontiveros, Guadalupe		nesesito el tractor y disel para enparejar arededor de la school							
Juan Vargas									
121446					8/19/2014		27		\$0.00
Medium	Work In Progress				8/19/2014 3:12:34 PM				
Flores, Pete		430 mower need fix tire is flat							
Juan Vargas									
120097					7/31/2014		46		\$0.00
Medium	Work In Progress				7/31/2014 12:37:15 PM				
Appelzoller, Fred		replasar llave pegada ala pared tiene lick in 200 wing							
Juan Vargas									
120182					8/1/2014		45		\$0.00
Medium	Work In Progress				8/1/2014 12:10:52 PM				
Appelzoller, Fred		need replace map sinck and fouset is broke							
Juan Vargas									
120860					8/8/2014		38		\$0.00
Medium	Work In Progress				8/8/2014 3:22:26 PM				
Appelzoller, Fred		need replace toilet in 200 wing grls r.room in broken							
Juan Vargas									
122378					9/5/2014		10		\$0.00
Medium	Work In Progress				9/5/2014 10:42:17 AM				
Appelzoller, Fred		toilet in grls. r.room next to cafeteria need replace flash valve							
Juan Vargas									
122019					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:38 AM				
Vargas, Juan		Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
122017					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:37 AM				
Vargas, Juan		Monthly - Sunrise ES A-1 Semiannual MCS - Refer to PM schedule details.							
Margret Villalobos									
122018					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:37 AM				
Vargas, Juan		Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									
122016					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:36 AM				
Vargas, Juan		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
122015					8/31/2014		15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:35 AM				
Vargas, Juan		Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.							
Margret Villalobos									
120096					7/31/2014		46		\$0.00
Medium	Work In Progress				7/31/2014 12:33:43 PM				
Marquez, Gerardo		need open lock tracer summit box							
Juan Vargas									
121159	Main Building	Classroom			8/13/2014		33		\$0.00
Medium	Work In Progress	104			8/13/2014 4:22:00 PM				
Villalobos, Margret		LAURA SANCHEZ, 104, FOUND A BLACK WIDOW IN CLASSROOM PLEASE SPRAY FOR OTHER INVADERS							
Joanne Munoz									
121160	Main Building	Classroom			8/13/2014		33		\$0.00
Medium	Work In Progress	P-8			8/13/2014 4:23:28 PM				
Villalobos, Margaret		NILDA MATA, P-8, HAS LITTLE SPIDERS IN HER ROOM PLEASE SPRAY							
Joanne Munoz									
Count: 23 Work Orders		Avg. Age of WO's 26		Total for Sunrise ES		0		\$0.00	

917 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
121772	Main Building	Restroom			8/26/2014		20		\$0.00
High	Work In Progress				8/26/2014 10:04:24 AM				
Diaz, Armando		Make sure all walls and stalls are scrubbed and washed in both boys bathrooms Casa Blanca and Casa Verde.							
119473	Main Building	Office			7/16/2014		61		\$0.00
Medium	Work In Progress				7/16/2014 8:36:17 AM				
Munoz, Michael		NEED TO REPLACE COUNTER TOP IN TEACHERS LOUNGE AND FRONT OFFICE. ASAP							
Debra Facio									
122697	Main Building	Office			9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 11:23:09 AM				
Briones, Enrique		Pick up 14 boxes of textbooks and return to IN/WHS.							
Theresa Ramirez									
122698	Main Building	Office			9/12/2014		3		\$0.00
Medium	Work In Progress				9/12/2014 11:32:46 AM				
Briones, Enrique		Pick up 11 3x5 tables for disposal. Take to the district disposal area at PPC.							
Theresa Ramirez									
122589	Main Building	Classroom			9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 3:15:52 PM				
Marquez, Gerardo		ROOM 201 NEED TO HAVE LOCK DOOR KNOB REMOVED FROM BATHROOM.							
Debra Facio									
122764					9/15/2014		0		\$0.00
Medium	Work In Progress				9/15/2014 1:25:05 PM				
Marquez, Gerardo		room 201 rekey storage room door same as front door							
Danny Miranda									
121771					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 9:26:38 AM				
Villalobos, David		CAFETERIA- TOILET IN CAFETERIA IS NOT WORKING PROPERLY.							
Debra Facio									
121009					8/12/2014		34		\$0.00
Medium	Work In Progress				8/12/2014 9:55:44 AM				
Villalobos, David		need to replace damaged com mode in kitchen restroom							
Danny Miranda									

917 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Vado ES							
119470					7/16/2014		61		\$0.00
Medium	Work In Progress				7/16/2014 8:03:13 AM				
Miranda, Danny		paint fire lanes							
Danny Miranda									
122043					8/31/2014	9/8/2014	15		\$0.00
Medium	Work In Progress				8/31/2014 12:53:54 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
122638					9/11/2014		4		\$0.00
Medium	Work In Progress				9/11/2014 10:47:46 AM				
Miranda, Danny		need to build a base for plaque in front of building by pine trees							
Danny Miranda									
120346					8/3/2014		43		\$0.00
Medium	Work In Progress				8/3/2014 12:33:46 AM				
Munoz, Michael		Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
122575					9/10/2014		5		\$0.00
Medium	Work In Progress				9/10/2014 12:03:55 PM				
Carrasco, Danny		need diesal fuel for mower #m-ve-0431							
Danny Miranda									
121648					8/22/2014		24		\$0.00
Medium	Work In Progress				8/22/2014 2:50:17 PM				
Miranda, Danny		need mimi blinds almond (1)41"x100" (1)37x80 (5)48"x82"							
Danny Miranda									
122414					9/7/2014	9/23/2014	8		\$0.00
Medium	Work In Progress				9/7/2014 12:33:33 AM				
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
121347					8/18/2014		28		\$0.00
Medium	Work In Progress				8/18/2014 12:53:38 PM				
Miranda, Danny		need 12 playground swing clamps and 6 rubber swing seats							
Danny Miranda									
121015					8/12/2014		34		\$0.00
Medium	Work In Progress				8/12/2014 10:20:14 AM				
Ontiveros, Guadalupe		need soccer goals two 19ft. (gold metal 1 800 527-7510) two 12ft. (kwik goal 1 800 531-4252)							
Danny Miranda									
121807					8/26/2014		20		\$0.00
Medium	Work In Progress				8/26/2014 3:44:16 PM				
Ronquillo, Ruben		need ceramic tile floor bullnose 4x4 almond							
Danny Miranda									
Count: 18 Work Orders			Avg. Age of WO's 22		Total for Vado ES			0	\$0.00
Count: 917 Work Orders			Avg. Age of WO's 26		Grand Total			0	\$0.00